

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2020

On this the 24th day of February 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

Commissioners Court

FEB 24 2020

Approved

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: Sheriff Admin/Patrol Department #: 5600

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Small Tools & Supplies	0100-5600-53300-LE	12.00
TOTAL TRANSFERRED FROM:		\$12.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Amunition	0100-5600-53450-LE	12.00
TOTAL TRANSFERRED TO:		\$12.00

**EXPLANATION:**

To purchase taser cartridges

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: \_\_\_\_\_

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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. 3 Department #: 6140

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Operating Reserve	0170-6140-53970-HS	4,000.00
TOTAL TRANSFERRED FROM:		\$4,000.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Sign Materials	0170-6140-53360-HS	4,000.00
TOTAL TRANSFERRED TO:		\$4,000.00

**EXPLANATION:**

To cover budget shortage

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: \_\_\_\_\_

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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: 18th District Court Department #: 4360

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Law Books & Publications	0100-4360-53120-AJ	600.00
TOTAL TRANSFERRED FROM:		\$600.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Maint. Of Office Equipment	0100-4360-58000-AJ	600.00
TOTAL TRANSFERRED TO:		\$600.00

**EXPLANATION:**

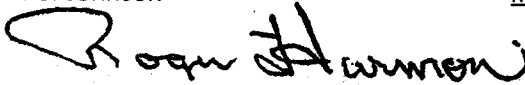
To adjust shortfall due to 2019 invoices being sent to wrong email and had to be paid our of FY 2020 budget

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: \_\_\_\_\_

ORIGINAL

**Training / Seminar Approval Form**

Department Name: JUSTICE OF THE PEACE, PCT 4

Seminar Name: TJCTC 20 HOUR REQUIRED JUDGE'S TRAINING

Purpose: REQUIRED TRAINING

Place: ROCKWALL, TX

Date: APRIL 14th - 17th, 2020

**Who Will Be Attending:**

JUDGE ROBERT SHAW  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**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 \$ 315.00  Date registration is due MARCH 14, 2020

- Return check to department head
- Request Treasurer to mail check with registration

*Includes Hotel*

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: \_\_\_\_\_

FEB 24 2020

**Training / Seminar Approval Form**

Department Name: Johnson County Sheriff's Office

Seminar Name: Android and Smart TV Forensics

Purpose: Improve Work Performance and Job Training

Place: Mesquite Police Department- 777 N. Galloway Ave, Mesquite, TX 75149

Date: 01/26/2020-01/28/2020

**Who Will Be Attending:**

Detective Charles Layland

Detective James Novian

Detective Cpl. Brad Bollin

**This Training/ Seminar is necessary for the following reasons:**

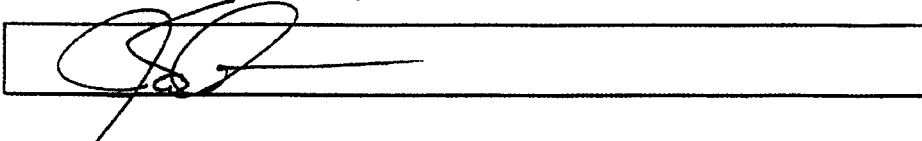
- Required continuing education
- Job training
- Improve work performance
- Required certification

**Attach Registration Form and Complete the following information:**

Amount of registration \$                       Date registration is due N/A

- 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: \_\_\_\_\_  
FEB 24 2020

**Training / Seminar Approval Form**

Department Name: Johnson County Sheriffs Office

Seminar Name: SWAT Conference 2020

Purpose: Job Training

Place: Hilton Anatole -2201 N. Stemmons Frwy, Dallas, TX 75207

Date: April 16th-April 18th, 2020

**Who Will Be Attending:**

Investigator Andrew Riggs

Sgt. Lanny Boone

Sgt. Justin Smith

Sgt. Damien Bethell

Deputy Corey Anderson/Deputy Colby Anderson

Deputy Steven Howell/Deputy Travis Campbell

**This Training/ Seminar is necessary for the following reasons:**

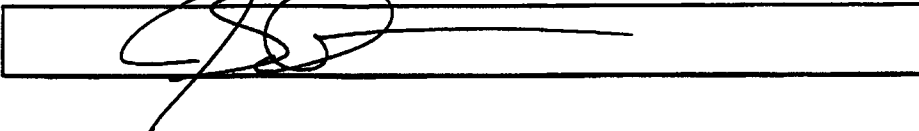
- Required continuing education
- Job training
- Improve work performance
- Required certification

**Attach Registration Form and Complete the following information:**

Amount of registration \$ 150.00 EACH Date registration is due 03/25/2020

- 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: \_\_\_\_\_

FEB 24 2020

ORIGINAL

Training / Seminar Approval Form

Department Name: JOHNSON COUNTY SHERIFF'S OFFICE

Seminar Name: CRIMES AGAINST CHILDREN CONFERENCE

Purpose: IMPROVE WORK PERFORMANCE AND JOB TRAINING

Place: DALLAS POLICE DEPARTMENT - 1400 LAMAR ST., DALLAS, TEXAS 75215

Date: 08/09/2020 - 08/13/2020

Who Will Be Attending:

DETECTIVE JAMES NOVIAN

DETECTIVE CHARLES LAYLAND

DETECTIVE DELORIS MIHALCHIK

This Training/ Seminar is necessary for the following reasons:

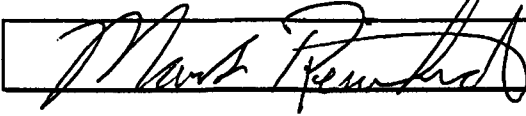
- Required continuing education
- Job training
- Improve work performance
- Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ 600.00 EACH  Date registration is due 05/01/2020

- 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: \_\_\_\_\_  
FEB 24 2020

**Training / Seminar Approval Form**

Department Name: Juvenile Services

Seminar Name: TPA

Purpose: Training

Place: Houston, TX

Date: April 5-8, 2020

**Who Will Be Attending:**

Cristy Malott  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**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 \$ 150.00  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: Cristy Malott

**\*SEND FORM TO COUNTY JUDGE'S OFFICE\***

RECEIVED BY COUNTY JUDGE'S OFFICE \_\_\_\_\_ DATE: \_\_\_\_\_

APPROVED BY COMMISSIONER'S COURT: Commissioners Court DATE: \_\_\_\_\_  
FEB 24 2020



**Training / Seminar Approval Form**

Department Name: Juvenile Services

Seminar Name: 2020 Spring JJAT Conference

Purpose: Training

Place: Lubbock, TX

Date: May 3-6, 2020

**Who Will Be Attending:**

Steve Gant

Molly Mabery

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

**This Training/ Seminar is necessary for the following reasons:**

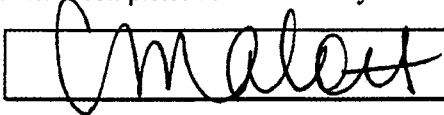
- Required continuing education
- Job training
- Improve work performance
- Required certification

**Attach Registration Form and Complete the following information:**

Amount of registration \$ 300.00  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: 

**\*SEND FORM TO COUNTY JUDGE'S OFFICE\***

RECEIVED BY COUNTY JUDGE'S OFFICE \_\_\_\_\_ DATE: \_\_\_\_\_

**Commissioners Court**

APPROVED BY COMMISSIONER'S COURT: \_\_\_\_\_ DATE: \_\_\_\_\_

FEB 24 2020

**Training / Seminar Approval Form**

Department Name: Juvenile Services

Seminar Name: Data Coordinators Conference

Purpose: Training

Place: Horseshoe Bay, TX

Date: May 4, 2020 thru May 6, 2020

**Who Will Be Attending:**

Cristy Malott

Jennifer Franklin

**This Training/ Seminar is necessary for the following reasons:**

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

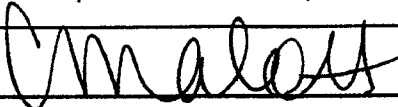
**Attach Registration Form and Complete the following information:**

Amount of registration \$ 150.00  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:



**\*SEND FORM TO COUNTY JUDGE'S OFFICE\***

RECEIVED BY COUNTY JUDGE'S OFFICE \_\_\_\_\_ DATE: \_\_\_\_\_

**Commissioners Court**

APPROVED BY COMMISSIONER'S COURT: \_\_\_\_\_ DATE: \_\_\_\_\_

FEB 24 2020

**ORIGINAL**

FEB 18 '20 AM 11:45

**Training / Seminar Approval Form**

Department Name: VETERANS

Seminar Name: STATE CLAIMS SPRING DISTRICT TRAINING 2020

Purpose: JOB TRAINING

Place: RENAISSANCE DALLAS ADDISON HOTEL, 15201 DALLAS PARKWAY, ADDISON, TX 75001

Date: APRIL 7-9, 2020

**Who Will Be Attending:**

KATHRYN FASCI

MARGO FOLEY

BENJAMIN LAYTON

**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 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:

*Kathryn Fasci*

**\*SEND FORM TO COUNTY JUDGE'S OFFICE\***

RECEIVED BY COUNTY JUDGE'S OFFICE \_\_\_\_\_ DATE: \_\_\_\_\_

APPROVED BY COMMISSIONER'S COURT: \_\_\_\_\_ DATE: \_\_\_\_\_

**Commissioners Court**

FEB 24 2020

## Training / Seminar Approval Form

Department Name: Extension/251

Seminar Name: Texas 4-H Foundation Board Meeting

Purpose: Mandatory Meeting

Place: Houston, TX.

Date: 3/04/20-3/05/20

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 \$ \_\_\_\_\_ 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: \_\_\_\_\_

*Commissioners Court*

APPROVED BY COMMISSIONER'S COURT: \_\_\_\_\_ DATE: FEB 24 2020 \_\_\_\_\_