IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2020

On this the	24th	_day of _	February	2019, the Co	mmssioners' Court, with the follo	owing members being pres	ent
		Bosselle			Country to do		Commissioners Court
		Roger Hai Rick Baile		-	County Judge Commissioner Pct #1		
		Kenny Ho		- -	Commissioner Pct #2		FEB 2 4 2020
		Jerry D. S		_	Commissioner Pct #3		
		Larry Woo		-	Commissioner Pct #4		Approve
The following	g procee	edings were	had, to-wit:				, ,
THA Johnson Cou			tofore, on Sep	tember 23, 201	.9 the Court heard and approved	the budget for the year 20	20 for
					rs' Court has transferred an existi	ng budget surplus to a bud	get of a
					tal of the budget.		
The	followin	ng transfers	to said budge	t are hereby a	uthorized:		
Department	Name:	_	· · · · · · · · · · · · · · · · · · ·	Sheri	ff Admin/Patrol	Department #:	5600
TRANSFER <u>F</u> I	ROM:						
		BER NAME			ACCOUNT NUMBER		AMOUNT
Small 1	rools & :	Supplies			0100-5600-53300-LE	· 	12.00

						· · · · · · · · · · · · · · · · · · ·	222.22
TRANSFER <u>T</u>	<u>o</u> :			l	OTAL TRANSFERRED FROM:		\$12.00
ACCOUN'	T NUME	BER NAME			ACCOUNT NUMBER		AMOUNT
A	munitio	on			0100-5600-53450-LE		12.00
	7,						
							
	<u> </u>		_				
			·-				
					TOTAL TRANSFERRED TO:		\$12.00
EXPLANATION To purchase		rtridges	·				
D		<u>·</u>	· · · · · · · · · · · · · · · · · · ·				
Department	неаа:					Date:	
THE COUNTY	OF JOH	NSON	•		ROUND DOLLARS ONLY		
BY:		GEA	Lto	Monuc)		
J1		Roger	Harmon, County				
Date received	by the Co	ounty Judge's	s Office:		Date Received	by Budget Coordinator:	
						-	

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2020

On this the 24th day of	February	2019, the Commssioners' Court, w	vith the following members being	g present
<u> </u>	· ·	_	-	Commissioners Count
Roger Ha		- County Judge		
Rick Baile		- Commissioner Po		FEB 2 4 2020
Kenny Ho		 Commissioner Po Commissioner Po 		
Jerry D. S Larry Wo		- Commissioner Pe		Approved
he following proceedings wer	e had, to-wit:			
THAT WHEREAS, there	etofore, on Sept	ember 23, 2019 the Court heard and	d approved the budget for the ye	ear 2020 for
ohnson County, and	, ,	·	.,	
		Commissioners' Court has transfern ncrease the total of the budget.	ed an existing budget surplus to	a budget of a
The following transfer	s to said budge	t are hereby authorized:		
Department Name:		Road & Bridge Pct. 3	Department #	# : <u>6140</u>
FRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAME		ACCOUNT NUMBE	FR	AMOUNT
Operating Reserve		0170-6140-53970-		4,000.00
				
		 		
		· .		

			-	
		TOTAL TRANSFERRED	FROM	\$4,000.00
TRANSFER <u>TO</u> :		TOTAL MANSI LINED	=	\$4,000.00
ACCOUNT NUMBER NAME		ACCOUNT NUMBE	FR	AMOUNT
Sign Materials		0170-6140-53360-		4,000.00
				
				
			,,	
			<u> </u>	
		TOTAL TRANSFERRED	D TO:	\$4,000.00
EXPLANATION:				
o cover budget shortage			en e	
			· · · · · · · · · · · · · · · · · · ·	
Department Head:			Date:	
THE COUNTY OF JOHNSON		ROUND DOLLARS O	<u>DNLY</u>	
	41	•		
Roge	r Harmon, County	Judge		
		-		
Date received by the County Judge	e's Office:	Dat	te Received by Budget Coordinat	tor:

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2020

On this the	24th	_day of _	February	2019, ti	ne Commssioners' Court, with the follo	owing members being prese	ent
		Roger Ha		-	County Judge		Commissioners Cour
		Rick Baile Kenny Ho	-	-	Commissioner Pct #1 Commissioner Pct #2		emphasis t. A.A.A.A.A
		Jerry D. S		-	Commissioner Pct #3		FEB 2 4 2020
		Larry Wo	olley	-	Commissioner Pct #4		Annrous
he following	g procee	edings wer	e had, to-wit:				Approve
			etofore, on Sep	tember 23	, 2019 the Court heard and approved	the budget for the year 202	20 for
ohnson Cou	nty, and						
					ioners' Court has transferred an existine total of the budget.	ng budget surplus to a budg	get of a
The	followir	ng transfer	s to said budge	et are here	by authorized:		
Department	Name:	_			18th District Court	Department #:	4360
ransfer <u>f</u> i	ROM:						
		BER NAME			ACCOUNT NUMBER		AMOUNT
Law Boo	ks & Pu	blications	····		0100-4360-53120-AJ		600.00
		- ,					
TO A NICETED TO	•				TOTAL TRANSFERRED FROM:	*****	\$600.00
RANSFER <u>T</u>	<u>U</u> :						
ACCOUN'	T NUME	BER NAME			ACCOUNT NUMBER		AMOUNT
Maint. Of	Office I	Equipment	<u></u>		0100-4360-58000-AJ		600.00
		 			-	- ' · · · · · · · · · · · · · · · · · ·	
		·					
					TOTAL TOANSSERDED TO		¢c00.00
					TOTAL TRANSFERRED TO:		\$600.00
XPLANATIO	N:						
o adjust sho	ortfall du	ue to 2019	invoices being	sent to w	rong email and had to be paid our of F	Y 2020 budget	
		Jakir daa					
epartment	Head:					Date:	<u> </u>
HE COUNTY	OF JOH	NSON			ROUND DOLLARS ONLY		
)	11				
••••	~	100	He ~	ma	emi		
BY:		Pogo	r Harmon, Count	v ludgo			
		voge	mannon, count	y Juage			
Date received	by the Co	ounty Judge	's Office:		Date Received	by Budget Coordinator:	
							

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 Attend JUDGE ROBERT SHAW	ing:						
	z/ Seminar is necessary for the fo						
✓ Require	d continuing education	☐ Job training					
	e work performance	☐ Required certification					
Amount of regi	Attach Registration Form and Complete the following information: Amount of registration \$ Date registration is due warch 14, 2020 Return check to department head Request Treasurer to mail check with registration						
If an advance is	s requested, attach a completed Johnson	on County Travel Form.					
Deptartment Head S	Signature: Lakass	har					
SEND FOR	M TO COUNTY JUDGE'S OFF	TCE					
RECEIVED B	Y COUNTY JUDGE'S OFFICE	***************************************	DATE:				
APPROVED E	BY COMMISSIONER'S COURT: _	Commissioners Court	DATE:				

Department Name:	Johnson County Sheriff's Office					
Seminar Name:	Android and Smart TV Forensics Improve Work Performance and Job Training					
Purpose:						
Place:	Mesquite Police Department- 777 N. Gallon	way Ave, Mesquite, TX 75149				
Date:	01/26/2020-01/28/2020					
Who Will Be Attend Detective Charles Layland Detective Cpl. Brad Bollin	ing:	Detective James Novian				
_	g/ Seminar is necessary for the fold decontinuing education	llowing reasons: Job training				
✓ Improve	e work performance	☐ Required certification				
Attach Regist	tration Form and Complete the fo	ollowing information:				
Amount of regi	stration \$ Date	registration is due N/A				
☐ Return cl	neck to department head					
☐ Request	Treasurer to mail check with registration	on				
If an advance is	s requested, attach a completed Johnso	n County Travel Form.				
Deptartment Head Signature:						
SEND FOR	M TO COUNTY JUDGE'S OFF	ICE				
RECEIVED B	Y COUNTY JUDGE'S OFFICE _	DATE:				
APPROVED E	BY COMMISSIONER'S COURT: _	Commissioners Court DATE:				

Department Name:	Johnson County Sheriff's Office					
Seminar Name:	SWAT Conference 2020					
Purpose:	Job Training					
Place:	Hilton Anatole -2201 N. Stemmons Frwy, De	allas, TX 75207				
Date:	April 16th-April 18th, 2020					
Who Will Be Attend Investigator Andrew Riggs	ling:	Sgt. Lanny Boone				
Sgt. Justin Smith		Sgt. Damien Bethell				
Deputy Corey Anderson/De	puty Colby Anderson	Deputy Steven Howell/Deputy Travis Campbell				
	g/ Seminar is necessary for the fol					
☐ Require	ed continuing education	✓ Job training				
☑ Improve	e work performance	☐ Required certification				
Attach Regis	tration Form and Complete the fo	llowing information:				
Amount of reg	istration \$150.00 EACh Date	registration is due 03/25/2020 E				
☐ Return c	heck to department head					
☑ Request	Treasurer to mail check with registration	n				
If an advance i	s requested, attach a completed Johnson	County Travel Form.				
Deptartment Head S	Signature:					
SEND FORM TO COUNTY JUDGE'S OFFICE						
RECEIVED BY COUNTY JUDGE'S OFFICE DATE:						
APPROVED BY COMMISSIONER'S COURT: Commissioners Courdate:						

Department Name:	Name: JOHNSON COUNTY SHERIFF'S OFFICE						
Seminar Name:	CRIMES AGAINST CHILDREN CONFERENCE						
Purpose: IMPROVE WORK PERFORMANCE AND JOB TRAINING							
Place:	Place: DALLAS POLICE DEPARTMENT - 1400 LAMAR ST., DALLAS, TEXAS 75215						
Date:	08/09/2020 - 08/13/2020						
Who Will Be Attend		DETECTIVE CHARLES LAYLAND					
DETECTIVE DELORIS MIH	ALCHIK						
· · · · · · · · · · · · · · · · · · ·	This Training/ Seminar is necessary for the following reasons:						
∐ Require	ed continuing education	☑ Job training					
☑ Improve	e work performance	☐ Required certification					
Amount of reg		registration is due 05/01/2020					
☐ Return c	heck to department head						
☑ Request	Treasurer to mail check with registration	n					
If an advance is	s requested, attach a completed Johnson	County Travel Fortn.					
Deptartment Head Signature:							
SEND FORM TO COUNTY JUDGE'S OFFICE							
RECEIVED B	RECEIVED BY COUNTY JUDGE'S OFFICE DATE:						
Commissioners Court APPROVED BY COMMISSIONER'S COURT: DATE:							

Department Name:	Juvenile Services					
Seminar Name:	<u>TPA</u>					
Purpose:	Training					
Place:	Houston, TX					
Date:	April 5-8, 2020					
Who Will Be Attend Cristy Malott	ling:					
This Training	g/ Seminar is necessary for th	ne following reasons:				
☐ Require	ed continuing education	☑ Job training				
☐ Improve	☐ Improve work performance ☐ Required certification					
Attach Regis	tration Form and Complete	the following information:				
Amount of regi	istration \$150.00	Date registration is due ASAP				
☐ Return cl	heck to department head					
☑ Request	Treasurer to mail check with regi	stration				
If an advance is	s requested, attach a completed Jo	ohnson County Travel Form.				
Deptartment Head S	Signature:	alout				
SEND FOR	M TO COUNTY JUDGE'S	OFFICE				
RECEIVED B	Y COUNTY JUDGE'S OFFI	CE DATE:				
APPROVED E	BY COMMISSIONER'S COUR	T: DATE:				



Department Name:	Juvenile Services	
Seminar Name:	2020 Spring JJAT Conference	
Purpose:	Training	
Place:	Lubbock, TX	
Date:	May 3-6, 2020	
Who Will Be Attend	ling:	
Steve Gant		Molly Mabery
This Training	g/ Seminar is necessary for the 1	following reasons:
☐ Require	ed continuing education	✓ Job training
☐ Improve	e work performance	☐ Required certification
Attach Dagis	tration Form and Complete the	following information:
	heck to department head	ite registration is due ASAP E
_	Treasurer to mail check with registra	tion
·	,	
ii all advance is	s requested, attach a completed John	Soil County Travel Form.
Deptartment Head S	Signature:	all
SEND FOR	M TO COUNTY JUDGE'S OF	FICE
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DATE:
	NV 00 0 10000	Commissioners Court
APPROVED E	BY COMMISSIONER'S COURT:	DATE:

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 Attend Cristy Malott	ling:	Jennifer Franklin			
:					
This Training	g/ Seminar is necessary for the fo	llowing reasons:			
☐ Require	ed continuing education	✓ Job training			
] Improve	e work performance	☐ Required certification			
Attach Regis	tration Form and Complete the f	ollowing information:			
Amount of regi	istration \$ 150.00 Date	e registration is due ASAP T			
Return c	heck to department head				
☑ Request	Treasurer to mail check with registrati	on			
If an advance is	s requested, attach a completed Johnson	on County Travel Form.			
Deptartment Head S	Signature:	loss			
SEND FOR	M TO COUNTY JUDGE'S OFF	ICE			
RECEIVED B	SY COUNTY JUDGE'S OFFICE_	DATE:			
APPROVED I	BY COMMISSIONER'S COURT:	Commissioners Court DATE:			

Department Name:	VETERANS					
Seminar Name:	Seminar Name: STATE CLAIMS SPRING DISTRICT TRAINING 2020					
Purpose:	pose: JOB TRAINING					
Place:	RENAISSANCE DALLAS ADDISON HOTEL, 15201 DALLAS PARKWAY, ADDISON, TX 75001					
Date:	APRIL 7-9, 2020					
Who Will Be Attend	ling:					
MARGO FOLEY						
BENJAMIN LAYTON						
This Trainin	g/ Seminar is necessary for	the following reasons:				
☐ Require	ed continuing education	✓ Job training				
☑ Improve work performance ☐ Required certification						
Attach Regis	tration Form and Complet	te the following information:				
	<i>-</i>	Date registration is due				
☐ Return c	heck to department head					
☐ Request	Treasurer to mail check with re	egistration				
If an advance i	s requested, attach a completed	d Johnson County Travel Form.				
Deptartment Head Signature: Pathryn Tasci						
SEND FOR	M TO COUNTY JUDGE'	S OFFICE				
RECEIVED E	BY COUNTY JUDGE'S OF	FICE DATE:				
APPROVED	BY COMMISSIONER'S COU	URT: DATE:				

Department Name:	Extension/251					
Seminar Name:	e: Texas 4-H Foundation Board Meeting					
Purpose:	Mandatory Meeting					
Place:	Houston, TX.					
Date:	3/04/20-3/05/20					
Who Will Be Attendi Kristen Clark, CEA	_					
This Training	/ Seminar is necessary for the fo	ollowing reasons:				
Required	d continuing education	xx Job training				
Improve	work performance	Required certification	on			
Attach Regist	ration Form and Complete the t	following information:				
Amount of regis	stration \$ Dat	e registration is due				
Return check	t to department head					
Request Trea	asurer to mail check with registration					
If an advance is	requested, attach a completed Johnson	on County Travel Form.				
Deptartment Head S	ignature: <u>Kristen Clark</u>					
SEND FORM	M TO COUNTY JUDGE'S OFF	ICE				
RECEIVED B	Y COUNTY JUDGE'S OFFICE	Commissioners Co	DATE:			
APPROVED BY COMMISSIONER'S COURT: DATE:						