

MAY 28 2013

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY FOR THE YEAR 2012-2013

On this the 13th day of May 2013, the Commissioner's 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
- Don Beeson - Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 24, 2012, the Court heard and approved the budget for the year 2013 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: Texas Department of Public Safety Office Department #: 0100-5850

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Office Supplies	0100-5850-53110	360.00
TOTAL TRANSFERRED TO:		\$ 360.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Operating Reserve	0100-5100-53970	360.00
TOTAL TRANSFERRED FROM:		\$ 360.00

EXPLANATION:

Purchase office chair; Purchase approved during budget for \$550 under 0750 Fund. Cost of chair was less than the \$500 non cap threshold. Monies cannot be transferred from 0750 to 0100

Department Head: Holly Morris, Budget Coordinator Date: 5-20-13

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon, County Judge

Date Received by County Judge's Office: Date Received by Budget Coordinator: HM 5-20-2013

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FOR THE YEAR 2012-2013

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The following transfers to said budget are hereby authorized:

Department Name: Emergency Management Department #: 0100-4060

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Vehicle and Equipment Maint.</u>	<u>0100-4060-54500</u>	<u>142.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ <u>142.00</u>

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Office Supplies</u>	<u>0100-4060-53110</u>	<u>142.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ <u>142.00</u>

EXPLANATION:

Budget shortage

Department Head: Jamie Moore Date: 5-8-13

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: HM 5-20-2013

MAY 28 2013

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The following transfers to said budget are hereby authorized:

Department Name: STOP Special Crimes Unit Department #: 1110-6800

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Technical Equipment	1110-LE-6800-59160	8,000.00
TOTAL TRANSFERRED TO:		\$ 8,000.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Equipment Non Cap Controllable	1110-LE-6800-56510	2,000.00
Dues and Conferences	1110-LE-6800-54100	6,000.00
TOTAL TRANSFERRED FROM:		\$ 8,000.00

EXPLANATION:

Correct previous transfer request CC 2-18 and Purchase surveillance equipment

Department Head: Adam King Date: 5-15-13

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon, County Judge

Date Received by County Judge's Office: Date Received by Budget Coordinator: HM 5-21-2013

Training / Seminar Approval Form ORIGINAL

Department Name: County Judge

Seminar Name: 2013 North & East County Judges & Commissioners Annual Conference

Purpose: Improve Work Performance

Place: Montgomery, Tx

Date: July 8-11, 2013

Who Will Be Attending:
Roger Harmon

This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

Amount of registration \$ 225.00 Date registration is due ASAP

Return check to department head

XX 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 **Approved by CC:** DATE: _____

APPROVED BY COMMISSIONER'S COURT: MAY 28 2013 DATE: _____

Training / Seminar Approval Form ORIGINAL

Department Name: Precinct #2

Seminar Name: 2013 North & East County Judges & Commissioners Annual Conference

Purpose: Improve Work Performance

Place: Montgomery, Tx

Date: July 8-11, 2013

Who Will Be Attending:
Kenny Howell

This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

Amount of registration \$ 225.00 Date registration is due ASAP

Return check to department head

XX 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 CC: _____

APPROVED BY COMMISSIONER'S COURT: MAY 28 2013 DATE: _____

Training / Seminar Approval Form **ORIGINAL**

Department Name: Precinct #4

Seminar Name: 2013 North & East County Judges & Commissioners Annual Conference

Purpose: Improve Work Performance

Place: Montgomery, Tx

Date: July 8-11, 2013

Who Will Be Attending:
Don Beeson

This Training/ Seminar is necessary for the following reasons:

- | | |
|--|---|
| <input type="checkbox"/> Required continuing education | <input type="checkbox"/> Job training |
| <input checked="" type="checkbox"/> Improve work performance | <input type="checkbox"/> Required certification |

Attach Registration Form and Complete the following information:

Amount of registration \$ 225.00 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: _____

APPROVED BY COMMISSIONER'S COURT: _____ **Approved by CC:** _____ DATE: _____

MAY 28 2013

Training / Seminar Approval Form

MAY 21 '13 @11:42

ORIGINAL

Department Name: 249th Court

Seminar Name: TCRA Rise Above the Clouds 2013

Purpose: Continuing education

Place: San Antonio, TX

Date: June 27-30, 2013

Who Will Be Attending:
Lulann Gies

This Training/ Seminar is necessary for the following reasons:

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

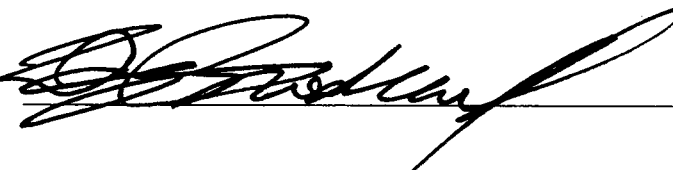
Attach Registration Form and Complete the following information:

Amount of registration \$ 325⁰⁰ 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: 

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

Approved by CC:

APPROVED BY COMMISSIONER'S COURT: _____

MAY 28 2013

DATE: _____

Training / Seminar Approval Form ORIGINAL

Department Name: County Attorney's Office

Seminar Name: 39th Annual Advanced Criminal Law Course

Purpose: Required Continued Legal Education

Place: Dallas, TX

Date: July 21-25, 2013

Who Will Be Attending:
Stuart Madison

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 \$ 645.00

Date registration is due NLT July 1st

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: *Stuart Madison*

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

Approved by CC: _____ DATE: _____

APPROVED BY COMMISSIONER'S COURT: _____ DATE: MAY 28 2013 _____

Training / Seminar Approval Form

ORIGINAL

Department Name: County Attorney's Office

Seminar Name: Crimes Against Children

Purpose: Required Continuing Legal Education

Place: Dallas, TX

Date: August 11-15, 2013

Who Will Be Attending:
Whitney Clotfelter

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 \$ 465.00 Date registration is due NLT July 1, 2013

- 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: *B. Moore*

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

APPROVED BY COMMISSIONER'S COURT: Approved by CC: DATE: _____

MAY 28 2013

Training / Seminar Approval Form

ORIGINAL

Department Name: Sheriff's Office

Seminar Name: Practical Kinesic Interview, Phase I

Purpose: Training

Place: New Braunfels

Date: May 29 thru 31, 2013

Who Will Be Attending:
Jody Augsburg

This Training/ Seminar is necessary for the following reasons:

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

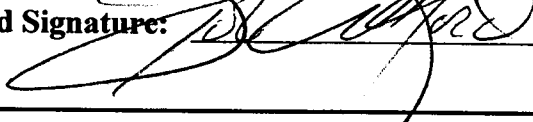
Attach Registration Form and Complete the following information:

Amount of registration \$ 295.00 Date registration is due 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:  _____

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

Approved by CC: DATE: _____

MAY 28 2013

APPROVED BY COMMISSIONER'S COURT: _____ DATE: _____

Training / Seminar Approval Form

MAY 14 '13 PM 4:19

ORIGINAL

Department Name: Sheriff's Office

Seminar Name: TCLEOSE Quarterly Workshop

Purpose: Training

Place: Austin

Date: June 5-6, 2013

Who Will Be Attending:
Tom Hargrave

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 \$

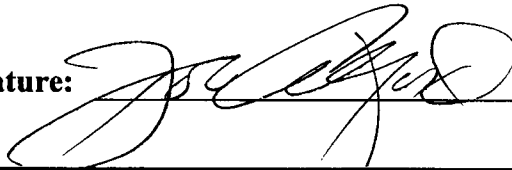
Date registration is due

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:



SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

Approved by CC:

APPROVED BY COMMISSIONER'S COURT:

MAY 28 2013

DATE: _____

MAY 14 '13 PM 4:15

Training / Seminar Approval Form

ORIGINAL

Department Name: Sheriff's Office

Seminar Name: TCLEOSE Training Coordinators Conference

Purpose: Training

Place: Corpus Christi

Date: October 6-10, 2013

Who Will Be Attending:
Tom Hargrave

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 \$ 100.00

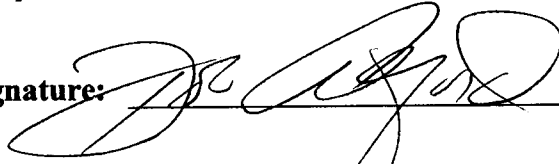
Date registration is due will invoice

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: _____



SEND FORM TO COUNTY JUDGE'S OFFICE

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DATE: _____

Approved by CC: _____

APPROVED BY COMMISSIONER'S COURT: _____

MAY 28 2013

DATE: _____

Training / Seminar Approval Form

ORIGINAL

Department Name: Sheriff's Office

Seminar Name: ALERT course

Purpose: Training

Place: Rockwall

Date: June 17-21, 2013

Who Will Be Attending:
Garritt Bennett Jay Stubbs

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 \$ free
- 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: 

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

APPROVED BY COMMISSIONER'S COURT: _____ DATE: _____

Approved by CC:

MAY 28 2013