

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

MAR 23 2015

On this the 23rd day of March 2015, 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
- Larry Woolley - Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 22, 2014, the Court heard and approved the budget for the year 2015 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: County Court at Law I Department #: 0100-4100

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Indigent Court Reporter Records	0100-4100-55850-AJ	400.00
TOTAL TRANSFERRED TO:		\$ 400.00

TRANSFER FROM:

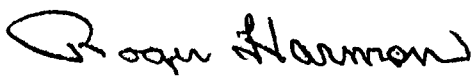
LINE-ITEM NAME	NUMBER	AMOUNT
Investigation Expense	0100-4100-5840-AJ	400.00
TOTAL TRANSFERRED FROM:		\$ 400.00

EXPLANATION:

Budget shortage

Department Head: Tracie Miller Date: 3-03-2015

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 3-17-2015

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The following transfers to said budget are hereby authorized:

Department Name: Equipment Purchase – Sheriff Adm/Patrol Department #: 0750-5600

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Equip-NonCap (\$1,000 to < \$5,000 ea.)	0750-5600-56510-LE	19,987.00
TOTAL TRANSFERRED TO:		\$ 19,987.00

TRANSFER FROM:

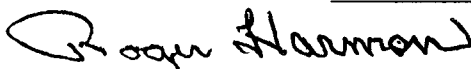
LINE-ITEM NAME	NUMBER	AMOUNT
Equip-Capital (= or > \$5,000 ea.)	0750-5600-56530-LE	19,987.00
TOTAL TRANSFERRED FROM:		\$ 19,987.00

EXPLANATION:

Transfer balance remaining in Capital equipment due to cost of Watch Guard video cost under \$5,000

Department Head: Mike Powell Date: 3-04-2015

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 3-17-2015

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The following transfers to said budget are hereby authorized:

Department Name: Equipment Purchase – Sheriff Jail Department #: 0750-5610

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Equip-NonCap (\$1,000 to < \$5,000 ea.)	0750-5610-56510-LE	5,206.00
TOTAL TRANSFERRED TO:		\$ 5,206.00

TRANSFER FROM:

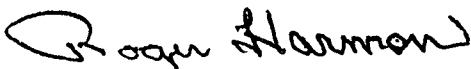
LINE-ITEM NAME	NUMBER	AMOUNT
Equip-Capital (= or > \$5,000 ea.)	0750-5610-56530-LE	5,206.00
TOTAL TRANSFERRED FROM:		\$ 5,206.00

EXPLANATION:

Transfer balance remaining in Capital equipment due to cost of copier under \$5,000

Department Head: Mike Powell Date: 3-04-2015

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 3-17-2015

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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: Non-Departmental Department #: 0100-5100

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Fees and Services	0100-5100-54000-GG	75,000.00
TOTAL TRANSFERRED TO:		\$ 75,000.00

TRANSFER FROM:

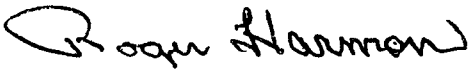
LINE-ITEM NAME	NUMBER	AMOUNT
Operating Reserve	0100-5100-53970-GG	75,000.00
TOTAL TRANSFERRED FROM:		\$ 75,000.00

EXPLANATION:

Budget shortage – medical consultant and cost of closing out TIF #2 Alvarado

Department Head: Holly Morris, Budget Coordinator Date: 3-17-2015

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 3-17-2015

Training / Seminar Approval Form ORIGINAL

Department Name: JP1

Seminar Name: IN-Depth Civil

Purpose: Training

Place: Austin

Date: 5-4,5-2015

Who Will Be Attending:
Ronald McBroom

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 \$ 25 Date registration is due now

Return check to department head

xxRequest 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: MAR 23 2015 DATE: _____

REF 8/15/10/12/14
Training / Seminar Approval Form

ORIGINAL

Department Name: County Clerk

Seminar Name: County/District Clerk Association of Texas - Region V Spring Meeting

Purpose: Training and Networking

Place: Rockwall TX

Date: April 8-9, 2015

Who Will Be Attending:
Becky Ivey

This Training/ Seminar is necessary for the following reasons:

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

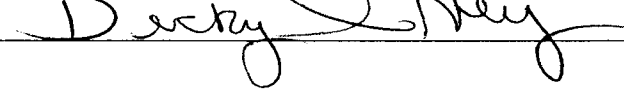
Attach Registration Form and Complete the following information:

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 COMMISSIONER'S COURT: Commissioners Court _____ DATE: _____
MAR 23 2015

Training / Seminar Approval Form

MAR 16 '15 PM 3:07

ORIGINAL

Department Name: Sheriff's Office

Seminar Name: 2015 Homicide Investigators of Texas

Purpose: Training

Place: San Antonio

Date: March 23-26, 2015

Who Will Be Attending:
Terry Dalton
TROY FULLER

*ANNUAL HIT Conference
 As 1st Vice President
 my conference fee's
 AND Lodging is paid
 for by Conference.
 need only meals.
 TROY*

This Training/ Seminar is necessary for the following reasons:

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

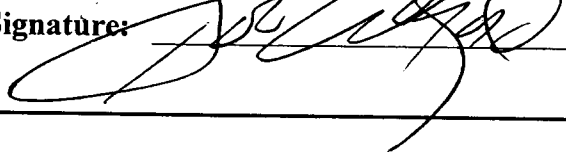
Attach Registration Form and Complete the following information:

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: 

010-560-5411

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: MAR 23 2015 DATE: _____

Training / Seminar Approval Form

ORIGINAL

Department Name: Sheriff's Office

Seminar Name: Intoxilyzer Operator

Purpose: Training

Place: Fort Worth

Date: April 6-10, 2015

Who Will Be Attending:

Russell Rojas _____ Jerald Jones _____

Derrick Middleton _____

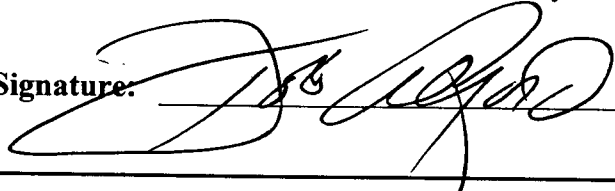
This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

- Amount of registration \$ 200.00 each
- Date registration is due have PO
- 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:  _____

010-560-5411

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE _____ DATE: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: MAR 23 2015 DATE: _____

Training / Seminar Approval Form

MAR 16 '15 PM 3:07

ORIGINAL

Department Name: Sheriff's Office

Seminar Name: TX APCO-NENA Conference

Purpose: Training

Place: Galveston

Date: April 18-23, 2015

Who Will Be Attending:

Keysha Hill Rhonda Price

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 \$ 185.00 ea 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:  010-560-5411

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: MAR 23 2015 DATE: _____

Training / Seminar Approval Form ORIGINAL

Department Name: Sheriff's Office

Seminar Name: Crime Stoppers

Purpose: Training

Place: Grand Prairie

Date: April 22-24

Who Will Be Attending:
Anna Goodloe

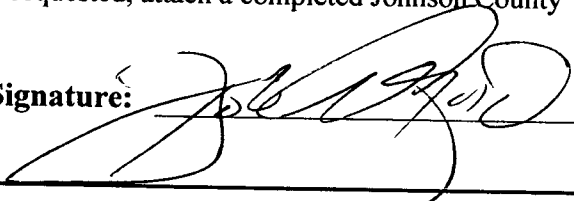
This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

- Amount of registration \$ 00
- 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:  _____ 010-560-5411

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

APPROVED BY COMMISSIONER'S COURT: Commissioners Court
MAR 23 2015 DATE: _____

Training / Seminar Approval Form

ORIGINAL

Department Name: Auditor

Seminar Name: 2015 TAC County Management & Risk Conference

Purpose: Risk Management Training as member of the TAC Unemployment Group Board

Place: Austin

Date: April 8-10

Who Will Be Attending:
J. R. Kirkpatrick

This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

- Amount of registration \$ waived for Board Member 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: J. R. Kirkpatrick

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: MAR 23 2015 DATE: _____