

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2017

On this the 24th day of October 2016, 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

Approved
Commissioners Court

OCT 24 2016

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 26, 2016 the Court heard and approved the budget for the year 2017 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: Indigent Health Care Department #: 6440

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Indigent Health	0550-6440-54090-PH	300,000.00
TOTAL TRANSFERRED FROM:		\$300,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Ambulance Contract	0100-5100-54760-GG	300,000.00
TOTAL TRANSFERRED TO:		\$300,000.00

EXPLANATION:

To cover the FY 2017 Ambulance Contract and move this budget to the appropriate line in the General Fund

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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The following transfers to said budget are hereby authorized:

Department Name: JUV Detention/Pre-Adjudication Department #: 5939

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
JUV Inter-County Contracts	0100-5939-54323-AJ	153,500.00
TOTAL TRANSFERRED FROM:		\$153,500.00

TRANSFER TO:

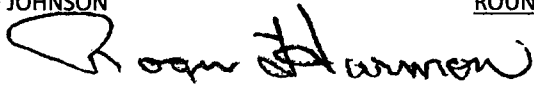
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
JUV External Contracts	0100-5939-54325-AJ	153,500.00
TOTAL TRANSFERRED TO:		\$153,500.00

EXPLANATION:

Total budget amount was put in one account and should have been split to cover Inter-County Contracts and External Contracts

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The following transfers to said budget are hereby authorized:

Department Name: Public Works Department #: 4070

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues & Conferences	0100-4070-54100-GG	800.00
TOTAL TRANSFERRED FROM:		\$800.00

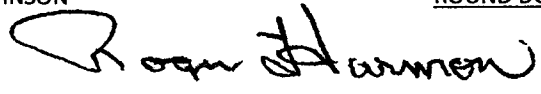
TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4070-54000-GG	800.00
TOTAL TRANSFERRED TO:		\$800.00

EXPLANATION:
To cover cost of FY 2017 Public Works Program - NCTCOG

Department Head: _____ Date: _____

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The following transfers to said budget are hereby authorized:

Department Name: Road & Bridge Pct. #2 Department #: 6130

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Operating Reserve	0160-6130-53970-HS	5,000.00
TOTAL TRANSFERRED FROM:		\$5,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Construction in Progress	0160-6130-56550-HS	5,000.00
TOTAL TRANSFERRED TO:		\$5,000.00

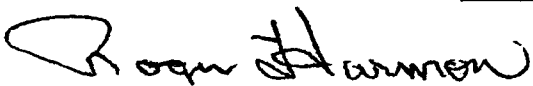
EXPLANATION:

Bid to repair roof is higher than amount budgeted

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

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The following transfers to said budget are hereby authorized:

Department Name: _____ Constable Pct. #1 _____ Department #: _____ 5500 _____

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Capital	0750-5500-56530-LE	4,662.00
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$4,662.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0750-5500-56510-LE	4,662.00
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$4,662.00

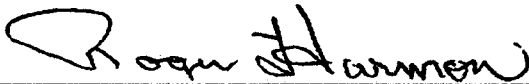
EXPLANATION:

To purchase 3 in-car video systems to comply with the racial profiling statute

Department Head: _____ Date: _____

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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	293.00
TOTAL TRANSFERRED FROM:		\$293.00

TRANSFER TO:

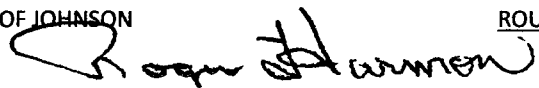
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Lease	0170-6140-54640-HS	293.00
TOTAL TRANSFERRED TO:		\$293.00

EXPLANATION:

To cover budget shortage

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The following transfers to said budget are hereby authorized:

Department Name: Sheriff's Office-Jail Department #: 5610

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Small Tools & supplies</u>	<u>0100-5610-53300-LE</u>	<u>1,200.00</u>
<u>Equipment Repair & Maint</u>	<u>0100-5610-53440-LE</u>	<u>1,500.00</u>
<u>Dues & Conferences</u>	<u>0100-5610-54100-LE</u>	<u>602.00</u>
	TOTAL TRANSFERRED FROM:	\$3,302.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Fees & Services</u>	<u>0100-5610-54000-LE</u>	<u>3,302.00</u>
	TOTAL TRANSFERRED TO:	\$3,302.00

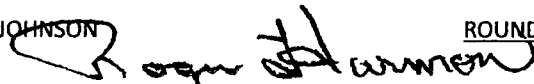
EXPLANATION:

To cover budget shortage

Department Head: _____

Date: _____

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The following transfers to said budget are hereby authorized:

Department Name: Sheriff's Office Department #: 5600

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Law Books Publications	0100-5600-53120-LE	848.00
Equipment Repair & Maint.	0100-5600-53440-LE	5,000.00
Estray Expenses	0100-5600-53460-LE	5,800.00
Vehicle Repair & Maint.	0100-5600-54500-LE	6,112.00
TOTAL TRANSFERRED FROM:		\$17,760.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Postage	0100-5600-53100-LE	848.00
Fees & Services	0100-5600-56510-LE	16,912.00
TOTAL TRANSFERRED TO:		\$17,760.00

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The following transfers to said budget are hereby authorized:

Department Name: _____ Auditor _____ Department #: _____ 4950

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Printing	0100-4950-53140-FN	434.00
Postage	0100-4950-53100-FN	200.00
Law Books Publications	0100-4950-53120-FN	200.00
Maint. Of Office Equipment	0100-4950-58000-FN	500.00
	TOTAL TRANSFERRED FROM:	\$1,334.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-4950-53110-FN	384.00
Fees & Services	0100-4950-54000-FN	950.00
	TOTAL TRANSFERRED TO:	\$1,334.00

EXPLANATION:

To cover budget shortage

Department Head: _____

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THE COUNTY OF JOHNSON

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The following transfers to said budget are hereby authorized:

Department Name: JP 1 Department #: 4550

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues & Conferences	0100-4550-54100-AJ	237.00
TOTAL TRANSFERRED FROM:		\$237.00

TRANSFER TO:

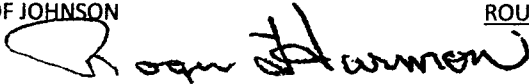
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Postage	0100-4550-53100-AJ	237.00
TOTAL TRANSFERRED TO:		\$237.00

EXPLANATION:

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Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY



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The following transfers to said budget are hereby authorized:

Department Name: JP #2 Technology Department #: 4560

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0370-4560-54000-AJ	1,960.00
TOTAL TRANSFERRED FROM:		\$1,960.00

TRANSFER TO:

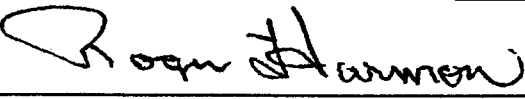
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues & Conferences	0370-4560-54100-AJ	1,960.00
TOTAL TRANSFERRED TO:		\$1,960.00

EXPLANATION:

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Department Head: _____ Date: _____

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The following transfers to said budget are hereby authorized:

Department Name: Non Departmental Department #: 5100

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
County Functions	0100-5100-54130-GG	2,834.00
TOTAL TRANSFERRED FROM:		<u>\$2,834.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-5100-54000-GG	2,797.00
Legal Services	0100-5100-54880-GG	37.00
TOTAL TRANSFERRED TO:		<u>\$2,834.00</u>

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THE COUNTY OF JOHNSON

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The following transfers to said budget are hereby authorized:

Department Name: SRO-Alvarado Department #: 6220

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Vehicle Repair & Maint	0100-6220-54500-LE	1,200.00
TOTAL TRANSFERRED FROM:		\$1,200.00

TRANSFER TO:

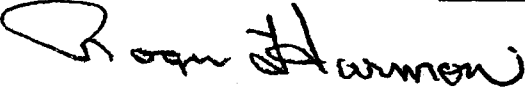
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues & Conferences	0100-6220-54100-LE	1,200.00
TOTAL TRANSFERRED TO:		\$1,200.00

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The following transfers to said budget are hereby authorized:

Department Name: Hamm Creek Park Department #: 6600

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Telephone	0100-6600-54200-CR	1,400.00
TOTAL TRANSFERRED FROM:		\$1,400.00


TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues & Conferences	0100-6600-54100-CR	1,400.00
TOTAL TRANSFERRED TO:		\$1,400.00

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The following transfers to said budget are hereby authorized:

Department Name: County Clerk Department #: 4030

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Printing	0100-4030-53140-GG	2,500.00
Dues & conferences	0100-4030-54100-GG	1,361.00
	TOTAL TRANSFERRED FROM:	\$3,861.00

TRANSFER TO:

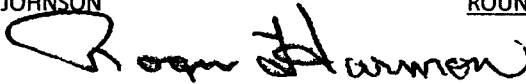
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Postage	0100-4030-53100-GG	3,861.00
	TOTAL TRANSFERRED TO:	\$3,861.00

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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: _____ CCL No. 1 _____ Department #: _____ 4100 _____

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Juvenile Court Appt. Attorneys	0010-4100-55820-AJ	12,350.00
Other Court Appt. Attorneys	0100-4100-55830-AJ	5,932.00
Indigent Court Reporter Records	0100-4100-55850-AJ	2,918.00
TOTAL TRANSFERRED FROM:		\$21,200.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Wisdeemeanor Court Appt Attorney	0100-4100-55810-AJ	21,200.00
TOTAL TRANSFERRED TO:		\$21,200.00

EXPLANATION:

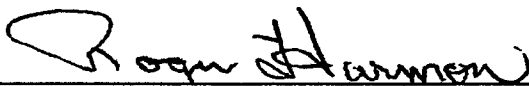
To cover budget shortage

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: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2016

On this the 24th day of October 2016, 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

Approved
Commissioners Court

OCT 24 2016

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 28, 2015 the Court heard and approved the budget for the year 2016 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: 18th District Court Department #: 4360

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Law Books Publications	0100-4360-53120-AJ	3,846.00
Fees & Services	0100-4360-54000-AJ	12,000.00
Felony Court Appt. Attorneys	0100-4360-55800-AJ	6,325.00
	TOTAL TRANSFERRED FROM:	\$22,171.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Indigent Court Reporter Records	0100-4360-55850	3,846.00
Other Court Appt. Attorneys	0100-4360-55830	18,325.00
	TOTAL TRANSFERRED TO:	\$22,171.00

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: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2016

On this the 24th day of October 2016, 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

Approved
 Commissioners Court
 OCT 24 2016

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 28, 2015 the Court heard and approved the budget for the year 2016 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: _____ CCL No. 2 _____ Department #: _____ 4110 _____

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4110-54000-AJ	1,200.00
Law Bookd Publications	0100-4110-53120-AJ	1,000.00
Dues & Conferences	0100-4100-54100-AJ	3,000.00
Other Court Appt. Attorneys	0100-4110-55830-AJ	2,000.00
Investigation Expense	0100-4110-55840-AJ	1,200.00
Postage	0100-4110-53100-AJ	1,000.00
Operating Reserve	0100-5100-53970-GG	8,500.00
	TOTAL TRANSFERRED FROM:	\$17,900.00

TRANSFER TO:

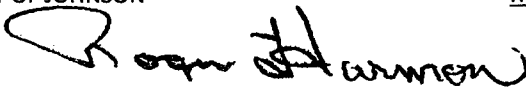
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Wisdemeanor Court Appt Attorney:	0100-4110-55810-AJ	17,900.00
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
	TOTAL TRANSFERRED TO:	\$17,900.00

EXPLANATION:

To cover budget shortage _____

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: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2016

On this the 24th day of October 2016, the Commissioners' 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

Approved
Commissioners Court

OCT 24 2016

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 28, 2015 the Court heard and approved the budget for the year 2016 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: 413th District Court Department #: 4370

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Law Books Publications</u>	<u>0100-4370-53120-AJ</u>	<u>2,750.00</u>
<u>Investigation Expense</u>	<u>0100-4370-55840-AJ</u>	<u>7,100.00</u>
<u>Dues & Conferences</u>	<u>0100-4370-54100-AJ</u>	<u>3,000.00</u>
<u>Other Court Appt. Attorneys</u>	<u>0100-4370-55830-AJ</u>	<u>4,000.00</u>
<u>Misdemeanor Court Appt. Attorneys</u>	<u>0100-4370-55810-AJ</u>	<u>1,000.00</u>
<u>Fees & Services</u>	<u>0100-4370-54000-AJ</u>	<u>2,000.00</u>
<u>Operating Reserve</u>	<u>0100-5100-53970-GG</u>	<u>3,425.00</u>
	TOTAL TRANSFERRED FROM:	<u><u>\$23,275.00</u></u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Indigent Court Reporter Records</u>	<u>0100-4370-55850-AJ</u>	<u>2,750.00</u>
<u>Felony Court Appt. Attorneys</u>	<u>0100-4370-55830-AJ</u>	<u>20,525.00</u>
	TOTAL TRANSFERRED TO:	<u><u>\$23,275.00</u></u>

EXPLANATION:

To cover budget shortage

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: COUNTY JUDGE

Seminar Name: SMALL MUSEUM WORKSHOP

Purpose: TRAINING

Place: CLEBURNE, TEXAS

Date: OCTOBER 26, 2016

Who Will Be Attending:
RICHARD DICKERSON

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 \$ 25.00 Date registration is due 10-26-2016

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: OCT 24 2016 DATE: _____

ORIGINAL

Training / Seminar Approval Form

Department Name: County Attorney

Seminar Name: TDCAA Elected Prosecutor Conference

Purpose: Required Training

Place: Montgomery, TX

Date: November 30, 2016 thru December 2, 2016

Who Will Be Attending:
Bill Moore

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 \$ 350.00

Date registration is due November 1, 2016

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: Bill Moore

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

Commissioners Court

DATE: _____

APPROVED BY COMMISSIONER'S COURT: _____

OCT 24 2016

DATE: _____

ORIGINAL

Training / Seminar Approval Form

Department Name: County Attorney's Office

Seminar Name: TDCAA Key Personnel & Victim Assistance Coordinator Seminar

Purpose: Required Training

Place: San Antonio, TX

Date: November 2, 2016 thru November 4, 2016

Who Will Be Attending:
Belinda Handley

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 \$ 350.00 Date registration is due NLT November 1, 2016

XXXX 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: *Belinda Handley*

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____
Commissioners Court

APPROVED BY COMMISSIONER'S COURT: OCT 24 2016 DATE: _____

ORIGINAL Training / Seminar Approval Form

Department Name: JP1
Seminar Name: FY-17 JOP 20hr Seminar
Purpose: Training
Place: Austin, Omni Southpark Hotel
Date: 2-28-2017-3-3-2017

Who Will Be Attending:
Ronald McBroom

This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

Amount of registration \$ 150.00 Date registration is due 1-27-17
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: Ronald R. McBroom

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____
Commissioners Court

APPROVED BY COMMISSIONER'S COURT: OCT 24 2016 DATE: _____

ORIGINAL Training / Seminar Approval Form

Department Name: JP1

Seminar Name: Experienced Court Personnel Seminar

Purpose: Job Training

Place: Horseshoe Bay, TX

Date: 2/15/2017 - 2/17/2017

Who Will Be Attending:
Brandy Wood

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

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: Ronald R. McFerson

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE Commissioners Court DATE: _____

OCT 24 2016

APPROVED BY COMMISSIONER'S COURT: _____ DATE: _____

ORIGINAL Training / Seminar Approval Form

Department Name: JP1

Seminar Name: Experienced Court Personnel Seminar

Purpose: Job Training

Place: San Luis Resort Hotel - Galveston, TX

Date: 3/8/17 - 3/10/17

Who Will Be Attending:
Melanie White

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 12/8/2016

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: _____

OCT 24 2016

DATE: _____

ORIGINAL Training / Seminar Approval Form

Department Name: JP1

Seminar Name: Experienced Court Personnel Seminar

Purpose: Job Training

Place: San Marcos, TX

Date: 5/9/2017 - 5/11/2017

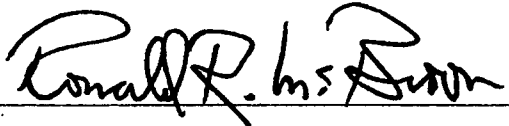
Who Will Be Attending:
Cathie McPherson

This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

- Amount of registration \$ 150.00 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: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: OCT 24 2016 DATE: _____

ORIGINAL Training / Seminar Approval Form

Department Name: JP1

Seminar Name: Experienced Court Personnel Seminar

Purpose: Job Training

Place: Rockwall, TX

Date: 7/10/2017 - 7/12/2017

Who Will Be Attending:
Gelsomina Looper

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

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: _____

OCT 24 2016

DATE: _____

ORIGINAL Training / Seminar Approval Form

Department Name: Justice of the Peace # 4

Seminar Name: TJCTC Judicial Education

Purpose: training

Place: Corpus Christi

Date: 1/29/17 - 2/1/17

Who Will Be Attending:
Johnny Bekkelund

This Training/ Seminar is necessary for the following reasons:

- | | |
|---|------------------------|
| <input checked="" type="checkbox"/> 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 12/29/16
- 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
OCT 24 2016 DATE: _____

ORIGINAL Training / Seminar Approval Form

Department Name: Justice of the Peace # 4

Seminar Name: TJCTC 10 - HOUR WORKSHOP

Purpose: TRAINING

Place: COLLEGE STATION

Date: 3/19/17 - 3/21/17

Who Will Be Attending:
JOHNNY BEKKELUND

KATHY OSIER

This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

Amount of registration \$ 200.00 Date registration is due 2/17/17

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: _____

OCT 24 2016

Training / Seminar Approval Form

Department Name: Justice of the Peace # 4

Seminar Name: TJCTC 10 - HOUR WORKSHOP

Purpose: TRAINING

Place: SAN MARCOS

Date: 8/23/17 - 8/25/17

Who Will Be Attending:
JOHNNY BEKKELUND KATHY OSIER

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 Date registration is due 7/21/17

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 Commissioners Court DATE: _____

APPROVED BY COMMISSIONER'S COURT: OCT 24 2016 DATE: _____

ORIGINAL Training / Seminar Approval Form

Department Name: Justice of the Peace # 4

Seminar Name: TJCTC 10 - HOUR WORKSHOP

Purpose: TRAINING

Place: GALVESTON

Date: 2/6/17 - 2/8/17

Who Will Be Attending:
JOHNNY BEKKELUND KATHY OSIER

LAUREN WEBB

This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

Amount of registration \$ 300.00 Date registration is due 1/6/17

Return check to department head

X 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: OCT 24 2016 DATE: _____

ORIGINAL

Training / Seminar Approval Form

Department Name: Justice of the Peace # 4

Seminar Name: TJCTC COURT PERSONNEL SEMINAR

Purpose: TRAINING

Place: SAN MARCOS

Date: 5/9/17 - 5/11/17

Who Will Be Attending:
KATHY OSIER

This Training/ Seminar is necessary for the following reasons:

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

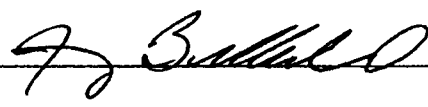
Attach Registration Form and Complete the following information:

Amount of registration \$ 150.00 Date registration is due 2/9/17

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 Commissioners Court DATE: _____

APPROVED BY COMMISSIONER'S COURT: OCT 24 2016 DATE: _____

Training / Seminar Approval Form

Department Name: Justice of the Peace # 4

Seminar Name: TJCTC COURT PERSONNEL SEMINAR

Purpose: TRAINING

Place: HORSESHOE BAY

Date: 2/15/17 - 2/17/17

Who Will Be Attending:
MICHELLE MARTINEZ

This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

Amount of registration \$ 150.00 Date registration is due 11/15/16

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 Commissioners Court DATE: _____

OCT 24 2016

APPROVED BY COMMISSIONER'S COURT: _____ DATE: _____

ORIGINAL Training / Seminar Approval Form

Department Name: Justice of the Peace # 4

Seminar Name: TJCTC COURT PERSONNEL SEMINAR

Purpose: TRAINING

Place: ROCKWALL

Date: 7/10/17 - 7/12/17

Who Will Be Attending:
LAUREN WEBB

This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

Amount of registration \$ 150.00 Date registration is due 4/10/17

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: OCT 24 2016 DATE: _____

ORIGINAL Training / Seminar Approval Form

Department Name: Constable Pct. 1

Seminar Name: NTJPCA Annual Education Conference

Purpose: Training

Place: Hurst, Texas

Date: Nov. 9 & 10, 2016

Who Will Be Attending:
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:

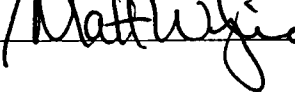
Amount of registration \$ 35.00

Date registration is due by Nov 1, 2016

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 / 

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: OCT 24 2016

DATE: _____

ORIGINAL

Training / Seminar Approval Form

Department Name: Sheriff's Office

Seminar Name: 2016 ALERRT Conference

Purpose: Training

Place: San Marcos, Texas

Date: November 6 - 9, 2016

Who Will Be Attending:
Garritt Bennett

This Training/ Seminar is necessary for the following reasons:

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

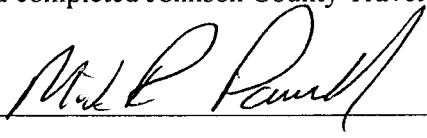
Attach Registration Form and Complete the following information:

Amount of registration \$ 150.00 per person Date registration is due pay at conference

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: OCT 24 2016 DATE: _____

ORIGINAL

Training / Seminar Approval Form

Department Name: Sheriff's Office

Seminar Name: 2016 Managing Police Discipline

Purpose: Training

Place: San Antonio, Texas

Date: December 5 - 7, 2016

Who Will Be Attending:
Ben Arriola

This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

Amount of registration \$ 505.00 per person Date registration is due Will Pay With 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: OCT 24 2016 DATE: _____

ORIGINAL

Training / Seminar Approval Form

Department Name: Purchasing

Seminar Name: TxPPA Fall Conference

Purpose: Training

Place: Austin, Texas

Date: November 9-11

Who Will Be Attending:
Justin Scharnhorst

Donna White

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 \$ 500.00

Date registration is due October 28, 2016

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: *Ralph McBrown*

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT:

OCT 24 2016

DATE: _____