

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2017

On this the 27th day of March 2017, 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

MAR 27 2017

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: 249th District Court Department #: 4350

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4350-54000-AJ	1,500.00
TOTAL TRANSFERRED FROM:		\$1,500.00

**TRANSFER TO:**

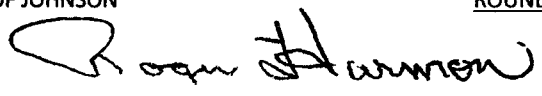
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Jury Expense	0100-4350-53025-AJ	1,500.00
TOTAL TRANSFERRED TO:		\$1,500.00

**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: \_\_\_\_\_

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The following transfers to said budget are hereby authorized:

Department Name: Road & Bridge Precinct #3 Department #: 6140

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Operating Reserve	0170-6140-53970-HS	30,000.00
TOTAL TRANSFERRED FROM:		30,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Vehicle Repair & Maintenance	0170-6140-54500-HS	30,000.00
TOTAL TRANSFERRED TO:		30,000.00

EXPLANATION:

To cover budget shortage for vehicle repairs

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: JJAEF Department #: 5980

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
CURRICULUM	0330-5980-53210-AJ	1,187.00
TOTAL TRANSFERRED FROM:		<u>\$1,187.00</u>

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
PERSONNEL SALARIES	0330-5980-51030-AJ	1,000.00
WORKERS COMP INSURANCE	0330-5980-52030-AJ	4.00
UNEMPLOYMENT INSURANCE	0330-5980-52040-AJ	2.00
FICA	0330-5980-52150-AJ	62.00
MEDICARE	0330-5980-52160-AJ	15.00
RETIREMENT	0330-5980-52170-AJ	104.00
TOTAL TRANSFERRED TO:		<u>\$1,187.00</u>

**EXPLANATION:**

Total budget amount was put in one account and needs to be split to cover Inter-County Contracts and External Contracts

Department Head: Cristy Malott Date: 2/23/2017

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: LEGISLATIVE UPDATE

Purpose: TRAINING

Place: GRANBURY

Date: AUGUST 21, 2017

Who Will Be Attending:  
JUDGE JOHNNY BEKKELUND

KATHY OSIER

MICHELLE MARTINEZ

LAUREN WEBB

**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 \$ 600.00                      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: MAR 27 2017                      DATE: \_\_\_\_\_

# ORIGINAL Training / Seminar Approval Form

Department Name: County Court at Law No. 2

Seminar Name: Rural Association for Court Administration

Purpose: Continuing Education

Place: Amarillo, Texas

Date: April 10-13

Who Will Be Attending:  
Paula Cribbs  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**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: MAR 27 2017                      DATE: \_\_\_\_\_

**ORIGINAL**

**Training / Seminar Approval Form**

Department Name: Auditor

Seminar Name: Risk Management Conference

Purpose: basic training

Place: San Marcos

Date: April 5-7, 2017

Who Will Be Attending:  
J. R. Kirkpatrick

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

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

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

Amount of registration \$ 0                      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: J. R. Kirkpatrick

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

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

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: \_\_\_\_\_ DATE: MAR 27 2017

**ORIGINAL**

**Training / Seminar Approval Form**

**Department Name:** Information Technology

**Seminar Name:** Cybersecurity Incident Response for IT Personnel

**Purpose:** Brazos County is hosting a *Cybersecurity Incident Response Training for IT Personnel*, to be provided by the Texas Engineering Extension Service. This course is open to public and private sector personnel responsible for network operations and network security.

**Place:** Brazos County Expo Complex  
5827 Leonard Rd  
Bryan, TX 77807

**Date:** March 28-30

**Who Will Be Attending:** Chris Holt

**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 per person      Date registration is due: Upon 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.

**Dept. Head Signature:** *Dan Milam*

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

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

**Commissioners Court**

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APPROVED BY COMMISSIONER'S COURT:      **MAR 27 2017**      DATE: \_\_\_\_\_

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**ORIGINAL**

**Training / Seminar Approval Form**

Department Name: Extension/251

Seminar Name: Star of Texas Fair & Rodeo

Purpose: Supervise 4-H members and their livestock sh

Place: Austin, TX

Date: 3/15/17-3/25/17

Who Will Be Attending:  
Justin Hale, CEA-AgNR

Kristen Cla

*FYI - These stock shows are during the same dates. Both agents will be alternating between the 2 shows, but will never be at the same one at the same time.  
- Kathy*

**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: \_\_\_\_\_

MAR 27 2017

DATE: \_\_\_\_\_