

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2017

On this the 22nd day of May 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

MAY 22 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: Road & Bridge Pct. 4 Department #: 6150

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Lease	0180-6150-54640-HS	4,000.00
TOTAL TRANSFERRED FROM:		\$4,000.00

TRANSFER TO:

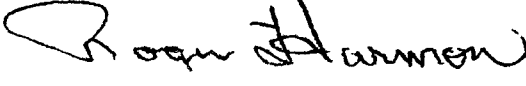
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0180-6150-54000-HS	4,000.00
TOTAL TRANSFERRED TO:		\$4,000.00

EXPLANATION:

Budget Shortfall

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: 249th District Court Department #: 4350

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4350-54000-AJ	1,000.00
TOTAL TRANSFERRED FROM:		\$1,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Investigation Expense	0100-4350-55840-AJ	1,000.00
TOTAL TRANSFERRED TO:		\$1,000.00

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: _____

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Commissioners Court

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MAY 22 2017

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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: District Court Department #: 4370

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4370-54000-AJ	1,600.00
TOTAL TRANSFERRED FROM:		\$1,600.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-4370-53110-AJ	1,500.00
Jury Expense	0100-4370-53025-AJ	100.00
TOTAL TRANSFERRED TO:		\$1,600.00

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: _____

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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: General District Court Department #: 4340

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	9390-4340-54000-AJ	800.00
TOTAL TRANSFERRED FROM:		\$800.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Repair & Maint	9390-4340-53440-AJ	800.00
TOTAL TRANSFERRED TO:		\$800.00

EXPLANATION:

To cover budget shortage - Indigent Defense WiFi System

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: _____

ORIGINAL

Training / Seminar Approval Form

Department Name: PRECINCT 1

Seminar Name: 95TH ANNUAL COUNTY JUDGES & COMMISSIONERS CONFERENCE

Purpose: CONTINUING EDUCATION

Place: CORPUS CHRISTI

Date: SEPTEMBER 25-28, 2017

Who Will Be Attending:
RICK BAILEY

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 \$ 225.00 Date registration is due 8//2017

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: MAY 22 2017 DATE: _____

ORIGINAL Training / Seminar Approval Form

Department Name: 18th District Court

Seminar Name: 2017 TCRA Annual Convention

Purpose: Continuing Education

Place: Fort Worth, Texas

Date: June 29 - July 2, 2017

Who Will Be Attending:
Renee Hall

This Training/ Seminar is necessary for the following reasons:

XXXX 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 June 9, 2017

Return check to department head

Request Treasurer to mail check with registration

** I will pay registration and get reimbursed with Travel Form after convention **

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: _____

Commissioner's Court

APPROVED BY COMMISSIONER'S COURT: _____

MAY 22 2017

DATE: _____

ORIGINAL Training / Seminar Approval Form

Department Name: 413TH DISTRICT COURT

Seminar Name: 2017 TCRA ANNUAL CONVENTION

Purpose: CONTINUING EDUCATION

Place: FORT WORTH, TEXAS

Date: JUNE 29 - JULY 2, 2017

Who Will Be Attending:
PAMELA WAITS

This Training/ Seminar is necessary for the following reasons:

- | | | | |
|-------------------------------------|-------------------------------|--------------------------|------------------------|
| <input checked="" 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 \$ 350.00 Date registration is due JUNE 9, 2017

attn: Pamela 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: MAY 22 2017 DATE: _____

Training / Seminar Approval Form

Department Name: County Court At Law No. 2

Seminar Name: 2017 TCRA Annual Convention

Purpose: Training

Place: Fort Worth, Texas

Date: June 29, 2017 - July 2, 2017

Who Will Be Attending:
Karen Jones

This Training/ Seminar is necessary for the following reasons:

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

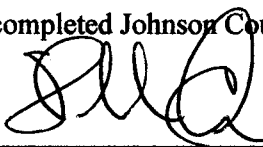
Attach Registration Form and Complete the following information:

Amount of registration \$ \$350.00 Date registration is due June 9, 2017

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: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: MAY 22 2017 DATE: _____

ORIGINAL

Training / Seminar Approval Form

Department Name: Justice of the Peace #2

Seminar Name: Judgements 101, Court Financial Management Best Practices & State Court Costs to State Reporting

Purpose: Management Training to Improve Court Financial Processes to help improve Collection of Outstanding Fines and Fees through audit control process.

Place: South Padre Island Municipal Court, Sourt Padre Island Texas

Date: June 19, 2017

Who Will Be Attending: Nikole Ashley

This Training/ Seminar is necessary for the following reasons:

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

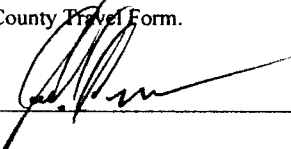
Attach Registration Form and Complete the following information:

Amount of registration \$ \$0.00-Free Class for Court Supervisors 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: Judge Jeff Monk 

SEND FORM TO COUNTY JUDGE'S OFFICE

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

APPROVED BY COMMISSIONER'S COURT: MAY 22 2017 DATE: _____

ORIGINAL

Training / Seminar Approval Form

Department Name: Constable Precinct One

Seminar Name: Legislative Update 3185

Purpose: Training

Place: Granbury

Date: 08/21/2017

Who Will Be Attending:

Matt Wylie

Jeff Runnels

Hoby Wright

Josh Hay

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 ea total \$600

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:

Matt Wylie

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

Commissioners Court

DATE: _____

APPROVED BY COMMISSIONER'S COURT: _____

MAY 22 2017

DATE: _____

ORIGINAL **Training / Seminar Approval Form**

Department Name: Tax Office

Seminar Name: Tax Assessor-Collectors Association of Texas Conference

Purpose: Training, Continuing Education Hours

Place: Houston

Date: 6/4/17 thru 6/8/17

Who Will Be Attending:
Scott Porter

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 \$ 225.00 Date registration is due 6/4/17
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: J. Scott Porter

SEND FORM TO COUNTY JUDGE'S OFFICE

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

APPROVED BY COMMISSIONER'S COURT: MAY 22 2017 DATE: _____

ORIGINAL

Training / Seminar Approval Form

Department Name: Auditor

Seminar Name: TJJD Budget Workshop

Purpose: State requirements for Juvenile budgeting

Place: Austin, Texas

Date: August 1-2, 2017

Who Will Be Attending:
Barb Huneidi

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 \$ 75.00 Date registration is due 7/9/17

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: J. R. Kirkpatrick

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: MAY 22 2017 DATE: _____

ORIGINAL

Training / Seminar Approval Form

Department Name: Purchasing

Seminar Name: Basic Public Purchasing

Purpose: Training

Place: Austin, TX

Date: 5/23/17-5/24/17

Who Will Be Attending:
Austin Wells

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 \$ 435.00

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: *Ralph M. [Signature]*

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT:

MAY 22 2017

DATE: _____

ORIGINAL

Training / Seminar Approval Form

Department Name: Extension/251

Seminar Name: TAE4-HA Annual Conference

Purpose: Job Training

Place: Lubbock, TX

Date: 8/01/17 - 8/04/17

Who Will Be Attending:
Kristen Clark, CEA-4H

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

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:

MAY 22 2017

DATE: _____

Training / Seminar Approval Form

Department Name: Sheriff's Office

Seminar Name: Robbery Investigators of Texas (RIOT) Conference

Purpose: Violent crimes have increased in many areas across the U.S. Collaboration has never been more important between law enforcement and the private sector. The 2017 Texas Robbery Conference is a 2 1/2 days of dynamic classroom training presented by nationally renowned instructors. The Texas Robbery Conference provides investigative training for law enforcement and corporate security while promoting the value of partnerships. Conference attendees will include local, state and federal law enforcement officers, along with analysts and prosecutors. Registration is open to corporate security professionals of financial institutions, jewelry stores, pharmacies and other retail establishments.

Place: Fort Worth, Texas

Date: August 16-18, 2017

Who Will Be Attending:
Jay Kniffen 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 \$ 250.00 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: By Direction, Dr. Anna Goodson, County Commissioner

MAY 22 2017

ORIGINAL Training / Seminar Approval Form

Department Name: Sheriff's Office

Seminar Name: Exterior Response to Active Shooter Events (ERASE) Train the Trainer

Purpose: **This course is designed to prepare first responders for an open-air active shooter encounter. It addresses a wide range of tactics and techniques when addressing an exterior armed aggressor. This hands on course will cover equipment selection, vehicle ambushes, medical emergencies, vehicle and dismounted officer/citizen down rescue, individual/ team movement techniques, and emergency vehicle crisis response. Some participants attending this course have found it to be physically challenging. Officers attending this course should be able to walk moderate distances, jog, kneel, crawl, and lift moderate weight. This is an outside class and is routinely conducted during inclement weather conditions.**

Place: Georgetown, TX

Date: September 25-29, 2017

Who Will Be Attending:

Bryan Henry

Garritt Bennett

Ken Bartlett

Lanny Boone

Marshall Whitlock

Miguel Torres

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 \$ 0.00

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.

Commissioners Court

Department Head Signature: By Direction, Dr. Anna Goodloe

MAY 22 2017