

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

Approved

FY 2018
Commissioners Court

FEB 26 2018

On this the 26th day of February 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

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 18, 2017 the Court heard and approved the budget for the year 2018 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: Constable Pct. 1 Department #: 5500

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Tires & Tubes	0100-5500-54450-LE	1,500.00
TOTAL TRANSFERRED FROM:		\$1,500.00

TRANSFER TO:

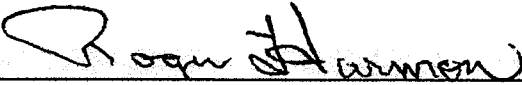
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0100-5500-56510-LE	1,500.00
TOTAL TRANSFERRED TO:		\$1,500.00

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: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

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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: 413th District Court Department #: 4370

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Other Court Appt. Attorneys	0100-4370-55830-AJ	2,000.00
TOTAL TRANSFERRED FROM:		\$2,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Jury Expense	0100-4370-53025-AJ	2,000.00
TOTAL TRANSFERRED TO:		\$2,000.00

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: _____

ORIGINAL

FEB 16 '18 PM 3:44

Training / Seminar Approval Form

Department Name: County Judge's Office

Seminar Name: TAC Legislative Conference

Purpose: Continuing Education

Place: Austin, TX

Date: August 29-31, 2018

Who Will Be Attending:
Roger Harmon

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 \$ 230.00 Date registration is due 08/06/2018

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: _____

FEB 26 2018

Training / Seminar Approval Form

Department Name: Precinct 4 Road & Bridge

Seminar Name: North and East Texas County Judges and Commissioners Assn. Annual Conference

Purpose: Training / Continuing Ed.

Place: Frisco, TX

Date: May 14-17, 2018

Who Will Be Attending:
Larry Woolley

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 : 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: Commissioner's Court DATE: _____
FEB 26 2018

ORIGINAL Training / Seminar Approval Form

Department Name: County Attorney's Office

Seminar Name: 2018 TDPS CJIS Conference

Purpose: Required Education

Place: Austin, TX

Date: March 21, 2018 thru March 23, 2018

Who Will Be Attending:
Amy Pardo

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: Bill Moore

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

APPROVED BY COMMISSIONER'S COURT: Commissioners Court

DATE: _____

FEB 26 2018

ORIGINAL

FEB 16 '18 PM 3:44

Training / Seminar Approval Form

Department Name: Sheriff's Office

Seminar Name: TCOLE Conference

Purpose: Training

Place: Austin, Texas

Date: February 28, 2018

Who Will Be Attending:
Anna Goodloe

Rhonda Price

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 \$ 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:  010-560-5411

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

APPROVED BY COMMISSIONER'S COURT Commissioners Court DATE: _____

FEB 26 2018

Training / Seminar Approval Form

Department Name: S.T.O.P. Special Crimes Unit

Seminar Name: High Risk Tactical Operations Course

Purpose: Training / Job Performance

Place: Grandview, TX

Date: April 10-13, 2018

Who Will Be Attending:

Larry Sparks

Andrew Riggs

Tim Cortez

Ken Bartlett

Curran Massey

Brad Bolin

This Training/ Seminar is necessary for the following reasons:

Required continuing education

XXX Job training

XXX Improve work performance

Required certification

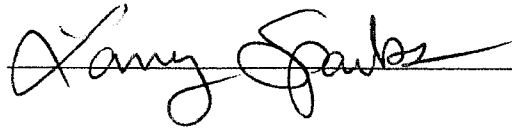
Attach Registration Form and Complete the following information:

Amount of registration \$ 250.00 each

Date registration is due 04/10/2018

PURCHASE ORDER # 18-1610 HAS BEEN OBTAINED FOR THIS EXPENDITURE

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: _____

FEB 26 2018

ORIGINAL

Training / Seminar Approval Form

Department Name: County Clerk

Seminar Name: 2018 Odyssey User Conference

Purpose: Training

Place: Omni Hotel, Fort Worth, Texas

Date: March 27 - 29, 2018

Who Will Be Attending:

April Long

Nikki Ortegon

This Training/ Seminar is necessary for the following reasons:

Required continuing education Job training

Improve work performance Required certification

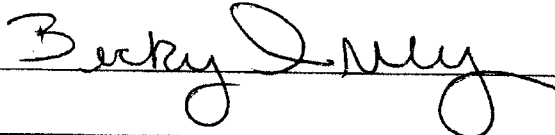
Attach Registration Form and Complete the following information:

Amount of Registration \$ 1600.00 Date registration is due Upon Court Approval

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: 

SEND FORM TO COUNTY JUDGE'S OFFICE

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

APPROVED BY COMMISSIONER'S COURT: Commissioners Court DATE: _____

FEB 26 2018

ORIGINAL

FEB 12 '18 PM 4:25

Training / Seminar Approval Form

Department Name: Auditor

Seminar Name: TAC County Management & Risk Conf

Purpose: training

Place: Galveston, Texas

Date: April 4-6, 2018

Who Will Be Attending:
J. R. Kirkpatrick

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 \$ n/c 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: FEB 26 2018 DATE: _____

ORIGINAL

Training / Seminar Approval Form

Department Name: Auditor

Seminar Name: TAC Legislative Conference

Purpose: training

Place: Austin, Texas

Date: August 29-31, 2018

Who Will Be Attending:
J. R. Kirkpatrick

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 \$ n/c 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: FEB 26 2018 DATE: _____

ORIGINAL Training / Seminar Approval Form

Department Name: Auditor

Seminar Name: Audit 101 Training - IT General Control

Purpose: training

Place: Austin, Texas

Date: March 27, 2018

Who Will Be Attending:
Dwight Crowe

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 \$ 129.00 Date registration is due on standby

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: _____

APPROVED BY COMMISSIONER'S COURT: Commissioners Court DATE: _____
FEB 26 2018

Training / Seminar Approval Form

Department Name: Purchasing

Seminar Name: Certified Professional Public Buyer Course (CPPB Prep)

Purpose: Training for Public Purchasing

Place: McKinney, TX

Date: March 22-23

Who Will Be Attending:
Courtnei Bragg Josh McGinnis

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 \$ 510.00

Date registration is due NA

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 Brown*

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

APPROVED BY COMMISSIONER'S COURT: Commissioners Court

DATE: _____

FEB 26 2018