

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY  
FOR THE YEAR 2012-2013

On this the 25th day of March 2013, 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
Don Beeson	-	Commissioner Pct #4

Approved by CC:

MAR 25 2013

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 24, 2012, the Court heard and approved the budget for the year 2013 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. #3 Department #: 0170-6140

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Vehicle and Equipment Maintenance</u>	<u>0170-6140-54500</u>	<u>20,000.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ <u>20,000.00</u>

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Operating Reserve</u>	<u>0170-6140-53970</u>	<u>20,000.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ <u>20,000.00</u>

EXPLANATION:  
Budget shortage - Grade All repairs

Department Head: Jerry Stringer Date: 3-18-13

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 3-19-2013

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The following transfers to said budget are hereby authorized:

Department Name: Road & Bridge, Pct. #4 Department #: 018-615

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Fees and Services</u>	<u>018-615-5400</u>	<u>4,000.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ <u>4,000.00</u>

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Operating Reserve</u>	<u>018-615-5397</u>	<u>4,000.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ <u>4,000.00</u>

EXPLANATION:

Budget shortage

Department Head: Don Beeson Date: 3-19-13

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 3-19-2013

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The following transfers to said budget are hereby authorized:

Department Name: Emissions Enforcement Officer Department #: 9340-5600

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Telephone</u>	<u>9340-5600-54200</u>	<u>450.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ <u>450.00</u>

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Training</u>	<u>9340-5600-54110</u>	<u>450.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ <u>450.00</u>

EXPLANATION:

Correct budget for air card expense

Department Head: Holly Morris, Budget Coordinator Date: 3-19-13

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 3-19-2013

# Training / Seminar Approval Form

# ORIGINAL

Department Name: County Attorney's Office

Seminar Name: 26<sup>th</sup> Annual Rusty Duncan Advanced Criminal Law Course

Purpose: Required Continuing Legal Education

Place: San Antonio, TX

Date: June 12-15, 2013

Who Will Be Attending:  
Charles Brancaccio

**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 \$ 620.00 per attendee

Date registration is due NLT May 21, 2013

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: *B. Moore*

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

RECEIVED BY COUNTY JUDGE'S OFFICE

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

**Approved by CC:**

APPROVED BY COMMISSIONER'S COURT: \_\_\_\_\_

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

**MAR 25 2013**

**Training / Seminar Approval Form**

**ORIGINAL**

**Department Name:** Johnson County District Clerk

**Seminar Name:** 2013 Net Data User's Conference

**Purpose:** Training and information sharing

**Place:** Dallas, TX

**Date:** April 2-4, 2013

**Who Will Be Attending:**  
Christopher Taylor Sherri Porter

Rita Campbell

**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 \$ 275 x1 (2 were complimentary)      Date registration is due 3/15/2013

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 CC: \_\_\_\_\_

APPROVED BY COMMISSIONER'S COURT: MAR 25 2013      DATE: \_\_\_\_\_

**Training / Seminar Approval Form**

**ORIGINAL**

Department Name: Sheriff's Office

Seminar Name: ASP Instructor Certification

Purpose: Training

Place: Univ. of Texas Health Science Center

Date: April 9-11, 2013

Who Will Be Attending:

Lanny Boone

Justin Smith

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

Required continuing education

XX Job training

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

APPROVED BY COMMISSIONER'S COURT: \_\_\_\_\_

**MAR 25 2013**

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

# Training / Seminar Approval Form

# ORIGINAL

Department Name: Sheriff Office

Seminar Name: Net Data Users Conference 2013

Purpose: Training

Place: Dallas

Date: April 2-4, 2013

Who Will Be Attending:

Karen Potts

Tracey 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 \$ 1 comp & 1 @ \$275.00

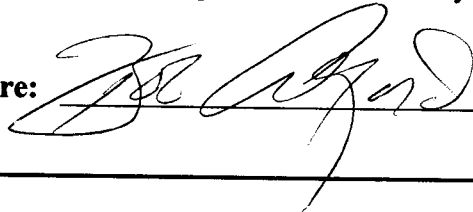
Date registration is due Before conf

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 CC: \_\_\_\_\_

APPROVED BY COMMISSIONER'S COURT: \_\_\_\_\_

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

MAR 25 2013