

APR 28 2014

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the 28<sup>th</sup> day of April 2014, 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

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 23, 2013, the Court heard and approved the budget for the year 2014 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
Small Tools and Supplies	0170-HS-6140-53300	1,000.00
Dues and Conferences	0170-HS-6140-54100	1,000.00
Major Bridge Culvert Projects	0170-HS-6140-56570	3,000.00
TOTAL TRANSFERRED TO:		\$ 5,000.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Operating Reserve	0170-HS-6140-53970	5,000.00
TOTAL TRANSFERRED FROM:		\$ 5,000.00

EXPLANATION:

Budget shortage and re-classify per Auditor's office

Department Head: Jerry Stringer Date: 4-21-14

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 4-22-2014

APR 28 2014

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the 28<sup>th</sup> day of April 2014, 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

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 23, 2013, the Court heard and approved the budget for the year 2014 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 #: 0180-HS-6150

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Fees and Services	0180-HS-6150-54000	2,000.00
TOTAL TRANSFERRED TO:		\$ 2,000.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Operating Reserve	0180-HS-6150-53970	2,000.00
TOTAL TRANSFERRED FROM:		\$ 2,000.00

EXPLANATION:  
Budget shortage

Department Head: Don Beeson Date: 4-16-14

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon  
Roger Harmon, County Judge

Date Received by County Judge's Office: \_\_\_\_\_ Date Received by Budget Coordinator: HM 4-22-2014

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

APR 28 2014

On this the 28<sup>th</sup> day of April 2014, 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

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 23, 2013, the Court heard and approved the budget for the year 2014 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: Building Maintenance – Courthouse Department #: 0190-GG-5200

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Courthouse Landscaping</u>	<u>0190-GG-5200-53540</u>	<u>1,000.00</u>
TOTAL TRANSFERRED TO:		\$ <u>1,000.00</u>

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Courthouse Landscaping</u>	<u>0190-GG-5220-53540</u>	<u>1,000.00</u>
TOTAL TRANSFERRED FROM:		\$ <u>1,000.00</u>

EXPLANATION:

Budget shortage

Department Head: Dianna Hume Date: 4-16-14

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 4-22-2014

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY APR 28 2014

On this the 28<sup>th</sup> day of April 2014, 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

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 23, 2013, the Court heard and approved the budget for the year 2014 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: Emergency Management Department #: 0100-PH-4060

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Construction in Progress	0100-PH-4060-56550	5,300.00
TOTAL TRANSFERRED TO:		\$ 5,300.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Operating Reserve	0100-GG-5100-53970	5,300.00
TOTAL TRANSFERRED FROM:		\$ 5,300.00

EXPLANATION:

Additional funding needed for CASA Radar Project - approv. CC 4-14-14

Department Head: Holly Morris, Budget Coordinator Date: 4-22-14

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 4-22-2014

**Training / Seminar Approval Form**

**Department Name:** County Judge

**Seminar Name:** 2014 North & East County Judges & Commissioners Annual Conference

**Purpose:** Improve Work Performance

**Place:** Galveston, Texas

**Date:** May 12-15, 2014

**Who Will Be Attending:**  
Roger Harmon

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

- |                               |                        |
|-------------------------------|------------------------|
| Required continuing education | Job training           |
| X 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

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

Approved by CC: \_\_\_\_\_ DATE: \_\_\_\_\_

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

APR 28 2014

# Training / Seminar Approval Form

**ORIGINAL**

Department Name: County Court at Law No. 1

Seminar Name: Institute of Court Management

Purpose: Continuing education

Place: Embassy Suites, San Marcos, Texas

Date: June 15 - 20, 2014

Who Will Be Attending:  
Iryna Spangler

**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 \$ 320.00      Date registration is due MAY 30, 2014

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: \_\_\_\_\_

Approved by CC:

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

APR 28 2014

# Training / Seminar Approval Form

# ORIGINAL

Department Name: Sheriff's Office

Seminar Name: Without Conscience: Psychopathy Conference

Purpose: Training

Place: Austin, Texas

Date: May 13-14, 2014

Who Will Be Attending:  
Bob Alford Troy Fuller

**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 \$ 350.00


~~Registration fee is due. If not paid early, needs reimbursement.~~

~~\_\_\_\_\_~~

Johnson County -  
Sheriff's Office

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: APR 28 2014 DATE: \_\_\_\_\_

**Training / Seminar Approval Form**

**ORIGINAL**

**Department Name:** Treasurer

**Seminar Name:** 66<sup>th</sup> County Treasurer' Association Conference

**Purpose:** Continuing Education Hours

**Place:** Amarillo, Texas

**Date:** August 4-7, 2014

**Who Will Be Attending:**  
Debbie Rice

**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 by July 4, 2014

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:** Debbie Rice

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

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

**Approved by CC:**

APPROVED BY COMMISSIONER'S COURT: APR 28 2014                      DATE: \_\_\_\_\_



**Training / Seminar Approval Form** ORIGINAL

Department Name: Auditor

Seminar Name: May Auditors Institute

Purpose: Training

Place: Austin

Date: May 13-16, 2014

**Who Will Be Attending:**

J. R. Kirkpatrick (required hours)

Norman Buck

Jennifer Lyon

Leslie Hagan

**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 \$ \$295.00

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.

Department Head Signature: J. R. Kirkpatrick

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

RECEIVED BY COUNTY JUDGE'S OFFICE

Approved by CC: \_\_\_\_\_ DATE: \_\_\_\_\_

APPROVED BY COMMISSIONER'S COURT: \_\_\_\_\_ APR 28 2014 DATE: \_\_\_\_\_

**Training / Seminar Approval Form**

**ORIGINAL**

**Department Name:** Extension/251

**Seminar Name:** Rolling Plains District 3 - Spring Admin. / 4-H Training

**Purpose:** Job Training

**Place:** Vernon, TX

**Date:** 5/08/14

**Who Will Be Attending:**  
Kristen Greer - CEA, 4-H

**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 \$ 15.00

Date registration is due 05/07/14

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:** Zach Davis

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

RECEIVED BY COUNTY JUDGE'S OFFICE

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

**Approved by CC:**

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

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

APR 28 2014