

AUG 25 2014

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the 25th day of August 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: 413th District Court Department #: 0100-4370

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Law Books Publications	0100-4370-53120-AJ	314.00
Fees and Services	0100-4370-54000-AJ	2,000.00
Other Court Appointed Attorneys	0100-4370-55830-AJ	5,000.00
TOTAL TRANSFERRED TO:		\$ 7,314.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Investigation Expense	0100-4370-55840-AJ	7,314.00
TOTAL TRANSFERRED FROM:		\$ 7,314.00

EXPLANATION:
Budget shortage

Department Head: Holly Morris, Budget Coordinator Date: 8-19-14

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 8-19-2014

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The following transfers to said budget are hereby authorized:

Department Name: Emergency Management Department #: 0100-4060

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Fees and Services	0100-4060-54000-PH	16,300.00
TOTAL TRANSFERRED TO:		\$ 16,300.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Operating Reserve	0100-5100-53970-GG	16,300.00
TOTAL TRANSFERRED FROM:		\$ 16,300.00

EXPLANATION:

Budget shortage – annual Radio system upgrade

Department Head: Holly Morris, Budget Coordinator Date: 8-19-14

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 8-19-2014

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The following transfers to said budget are hereby authorized:

Department Name: County Court at Law I Department #: 0100-4100

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Equip - NonCap (\$1,000 to <\$5,000 ea)	0100-4100-56510-AJ	3,499.00
TOTAL TRANSFERRED TO:		\$ 3,499.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Operating Reserve	0100-5100-53970-GG	3,499.00
TOTAL TRANSFERRED FROM:		\$ 3,499.00

EXPLANATION:

Replacement of copier - unable to repair

Department Head: Holly Morris, Budget Coordinator Date: 8-19-14

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 8-19-2014

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The following transfers to said budget are hereby authorized:

Department Name: S.T.O.P. - Operations Department #: 1110-6800

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Vehicle and Equipment Maint	1110-6800-54500-LE	800.00
TOTAL TRANSFERRED TO:		\$ 800.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Ammunition	1110-6800-53450-LE	800.00
TOTAL TRANSFERRED FROM:		\$ 800.00

EXPLANATION:

Budget shortage

Department Head: Renae Fruin Date: 8-14-14

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 8-19-2014

Approved by CC:

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The following transfers to said budget are hereby authorized:

Department Name: Jury - Non-Departmental Department #: 0120-5100

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Postage	0120-5100-53100-AJ	5,000.00
Office Supplies	0120-5100-53110-AJ	1,300.00
TOTAL TRANSFERRED TO:		\$ 6,300.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Computer Software	0120-5100-54001-AJ	6,300.00
TOTAL TRANSFERRED FROM:		\$ 6,300.00

EXPLANATION:

Budget shortage

Department Head: David Lloyd Date: 8-18-14

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 8-19-2014

Approved by CC:

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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
Fees and Services	0170-6140-54000-HS	1,500.00
Tires and Tubes	0170-6140-54450-HS	1,000.00
TOTAL TRANSFERRED TO:		\$ 2,500.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Operating Reserve	0170-6140-53970-HS	2,500.00
TOTAL TRANSFERRED FROM:		\$ 2,500.00

EXPLANATION:
Budget shortage

Department Head: Jerry Stringer Date: 8-07-14

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 8-19-2014

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The following transfers to said budget are hereby authorized:

Department Name: District Attorney Department #: 0100-4760

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Law Books	0100-4760-53120-LE	4,500.00
TOTAL TRANSFERRED TO:		\$ 4,500.00

TRANSFER FROM:

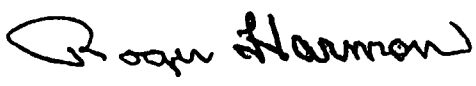
LINE-ITEM NAME	NUMBER	AMOUNT
Fees and Services	0100-4760-5400-LE	4,500.00
TOTAL TRANSFERRED FROM:		\$ 4,500.00

EXPLANATION:

Budget shortage

Department Head: Merry Cashion Date: 8-12-14

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 8-19-2014

Approved by CC:

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The following transfers to said budget are hereby authorized:

Department Name: Building Maintenance & Operations - Sheriff - Jail Department #: 0190-5610

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Building Repair and Maintenance	0190-5610-53520-GG	25,000.00
TOTAL TRANSFERRED TO:		\$ 25,000.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Utilities	0190-5610-54400-GG	25,000.00
TOTAL TRANSFERRED FROM:		\$ 25,000.00

EXPLANATION:

Fire alarm repairs and emergency Lift Station repairs

Department Head: Holly Morris, Budget Coordinator Date: 8-19-14

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 8-19-2014

Training / Seminar Approval Form **ORIGINAL**

Department Name: County Judge

Seminar Name: 92nd Annual County Judges & Commissioners Association Conference

Purpose: Improve Work Performance

Place: Lubbock, Texas

Date: September 29 - October 2, 2014

Who Will Be Attending:
Roger Harmon

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 \$ 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: _____ **Approved by CC:** _____
AUG 25 2014 DATE: _____

Training / Seminar Approval Form ORIGINAL

Department Name: Precinct #2

Seminar Name: 92nd Annual County Judges & Commissioners Association Conference

Purpose: Improve Work Performance

Place: Lubbock, Texas

Date: September 29 - October 2, 2014

Who Will Be Attending:
Kenny Howell

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 \$ 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

Approved by CC: DATE: _____

APPROVED BY COMMISSIONER'S COURT: AUG 25 2014 DATE: _____

Training / Seminar Approval Form ORIGINAL

Department Name: Precinct #3

Seminar Name: 92nd Annual County Judges & Commissioners Association Conference

Purpose: Improve Work Performance

Place: Lubbock, Texas

Date: September 29-October 2, 2014

Who Will Be Attending:
Jerry D. Stringer

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 \$ 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 DATE: _____

Approved by CC: _____

APPROVED BY COMMISSIONER'S COURT: AUG 25 2014 DATE: _____

Training / Seminar Approval Form ORIGINAL

Department Name: Precinct #4

Seminar Name: 92nd Annual County Judges & Commissioners Association Conference

Purpose: Improve Work Performance

Place: Lubbock, Texas

Date: September 29-October 2, 2014

Who Will Be Attending:
Don Beeson

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 \$ 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 CC:

APPROVED BY COMMISSIONER'S COURT: AUG 25 2014 DATE: _____

AUG 15 '14 4:11:20

Training / Seminar Approval Form

ORIGINAL

Department Name: County Attorney's Office

Seminar Name: 2014 Annual Criminal and Civil Law Update

Purpose: Required Continuing Legal Education

Place: South Padre Island, TX

Date: September 16-19, 2014

Who Will Be Attending:
Michelle Lowery

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 per attendee Date registration is due NLT August 29, 2014

XXXXX 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: Bishop

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

Approved by CC:

APPROVED BY COMMISSIONER'S COURT: _____ AUG 25 2014 DATE: _____

Training / Seminar Approval Form ORIGINAL

Department Name: Extension/251

Seminar Name: Texas Livestock Project Conference

Purpose: Job Training

Place: Waco, TX

Date: 9/5/14 - 9/7/14

Who Will Be Attending:
Kristen Greer, CEA - 4-H Zach Davis, CEA-Agriculture

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 \$ 50.00 Date registration is due 8/25/14

X 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 COMMISSIONER'S COURT: _____ **Approved by CC:** _____
AUG 25 2014 DATE: _____

Training / Seminar Approval Form ORIGINAL

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

Seminar Name: DEA Basic Narcotic Investigators School

Purpose: Training

Place: Tulsa, OK

Date: 9/7/14 - 9/12/14 and 9/14/14 - 9/19/14

Who Will Be Attending:
Andrew Riggs

This Training/ Seminar is necessary for the following reasons:

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

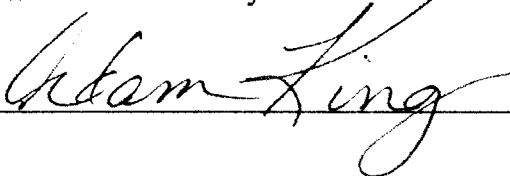
Attach Registration Form and Complete the following information:

Amount of registration \$ 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: 

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

APPROVED BY COMMISSIONER'S COURT: Approved by CC: DATE: _____
AUG 25 2014

Training / Seminar Approval Form

Department Name: Veterans Services

Seminar Name: Texas Veterans Commission 67th Annual Statewide Training Conference

Purpose: Mandatory Training and Testing

Place: Houston, Texas

Date: September 7, 8,9,10, and 11th

Who Will Be Attending:
Kathryn Fasci

Genevieve Dunn

William 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 \$ 0

Date registration is due 0

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: *Kathryn Fasci*

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

Approved by CC: _____

APPROVED BY COMMISSIONER'S COURT: _____

AUG 25 2014

DATE: _____