FER 2 5 2013

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

On this the _	25th	_ day of _	February	2013, the Commissione	r's Cou	t, with the following members being	present
		Roger Ha	ey	- County Jud - Commission	ner Pct #		
		Kenny He Jerry D.	Stringer	CommissionCommission	ner Pct #	K 3	
The fellowing		Don Bee		- Commission	ner Pct #	/ 4	
The following	_						
2013 for Johns	son County	s, thereton , and	ore, on Sept	ember 24, 2012, the Cou	rt heard	and approved the budget for the year	ear
WHE budget of a sir	REAS, on milar kind a	proper app nd fund. Th	olication, the e transfer do	Commissioners' Court hat es not increase the total o	as trans f the bud	ferred an existing budget surplus to dget.	оа
The f	ollowing tra	insfers to s	aid budget an	e hereby authorized:			
Department Na	ame: Roa	ad & Bridge	, Pct. 2	Depart	ment#:	0160-6130	
TRANSFER TO	0:						
	EM NAME Conference		c	NUMBER 0160-6130-54100		AMOUNT 4,200.00	
			·			4,200.00	
	······································						
			TOTAL	TRANSFERRED TO:	\$	4,200.00	
TRANSFER FI	ROM:						
	EM NAME	nt	0	NUMBER 160-6130-56560		AMOUNT 4,200.00	
					- <u>-</u>	4,200.00	
			TOTAL 1	RANSFERRED FROM:	\$	4,200.00	
EXPLANATION Budget shortage							
Department He	ad: Roxa	ann Rudzav	rice		c	Pate: 2-5-2013	
THE COUNTY	OF JOHNS	ON	ROU	ND DOLLARS ONLY			
	oour i	عرام م سام					
BY:	Harmon, Cou		41000				
Date Received by	County Jud	ge's Office:		Date Received by Bu	udget Co	ordinator: <u>HM 2-14-2013</u>	

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

On this the	25th	day of	February	2013, the	Commissioner	r's Co	ourt, with the following members being p	oresent
		Roger Ha Rick Baile Kenny Ho Jerry D. S Don Bees	ey well stringer	- - - -	County Judg Commission Commission Commission Commission	er Po er Po er Po	ct #2 ct #3	
The following pr	oceedings	were had,	to-wit:					
THAT V 2013 for Johnso	WHEREAS n County,	6, theretofo and	ore, on Septe	mber 24, 2	012, the Cour	t hea	ard and approved the budget for the ye	∍ar
WHER	EAS, on plantial	proper app d fund. The	lication, the transfer do	Commission s not increa	ners' Court ha	s tra	ansferred an existing budget surplus to budget.	a
The foli	owing tran	sfers to sa	id budget are	hereby aut	horized:			
Department Nan	ne: Distr	ict Clerk			Departr	ment	#: _0100-4500	
TRANSFER TO:								
LINE-ITEM NAME Law Books Publications Fees & Services		NUMBER 0100-4500-53120 0100-4500-54000		- -	AMOUNT 200.00 100.00			
TRANSFER FRO	DM:		TOTAL	TRANSFER	RRED TO:	- \$	300.00	
LINE-ITEM NAME Printing		NUMBER 0100-4500-53140		<u>-</u> -	AMOUNT 300.00			
EXPLANATION:			TOTAL T	RANSFERF	RED FROM:	- \$	300.00	
Budget shortage								
Department Head	d: <u>David</u>	Lloyd					Date: 2-7-2013	
THE COUNTY OF				ND DOLLAR	RS ONLY			
BY: Roger Ha	mon, Cour	nty Judge	mon					
Date Received by C	ounty Juda	e's Office:		Date	Received by Bu	idaet (Coordinator HM 2-14-2013	

FEB 2 5 2013

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

On this the	25th	_ day of _	February	_ 2013, the C	ommissione	r's Court	, with the following members	being pre
		Roger Ha		-	County Judg	ge		
		Rick Baile			Commission			
		Kenny Ho Jerry D. S			Commissior Commissior			
		Don Bees			Commission		=	
The following p	roceeding	s were had	. to-wit:					
	-							
2013 for Johnson	WHEREA on County	S, theretof , and	ore, on Sept	ember 24, 20°	12, the Coul	t heard	and approved the budget for	r the yea
WHER budget of a sim	REAS, on ilar kind aı	proper app nd fund. Th	olication, the e transfer do	Commissione es not increas	rs' Court ha	s transf the bud	erred an existing budget sur	plus to a
The fo	llowing tra	nsfers to sa	aid budget a	e hereby author	orized:			
Department Nai	me: She	riff – Jail			Depart	ment #:	0100-5610	_
TRANSFER TO):							
	M NAME			NUMBER			AMOUNT	
Small Tools	and Supp	lies)100-5610-533	300		5,000.00	_
			TOTA	_ TRANSFERF	RED TO:	- — \$	5,000.00	
TRANSFER FR	ОМ:							
LINE-ITE	M NAME			NUMBER			AMOUNT	
	Supplies		(100-5610-531	00		5,000.00	
								-
**************************************			TOTAL	TRANSFERRE			5,000.00	_
			IOIAL	INMIONENNE	D PROIVI.	Ψ	5,000.00	
EXPLANATION:		حمطمانا مطا						
Purchase baking	pans for	tne kitchen			······································	 		
								-
Department Hea	d: <u>Briar</u>	Peterson				D	ate: 2-7-2013	
HE COUNTY O	F JOHNS	ON	ROU	ND DOLLARS	ONLY			
11	, adn	No	mon.	\				
Y:	armon, Cou		411.00					
Roger Ha	armon, Cou	nty Judge		· · · · · · · · · · · · · · · · · · ·				
ate Received by 0	County Jude	ge's Office:		Date R	eceived by Bu	idaet Coo	ordinator: HM 2-14-2013	

Approved by CC:

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY FEB 2 5 2013 FOR THE YEAR 2012-2013

	TOR THE TE	AIT 2012-2015	
On this the25th da	ay of February 2013, the	Commissioner's Cour	t, with the following members being pre
Ri K∈ Je	oger Harmon - ck Bailey - enny Howell - erry D. Stringer - on Beeson -	County Judge Commissioner Pct # Commissioner Pct # Commissioner Pct # Commissioner Pct #	12 13
The following proceedings we	ere had, to-wit:		
THAT WHEREAS, to 2013 for Johnson County, and	heretofore, on September 24, 2	2012, the Court heard	and approved the budget for the year
WHEREAS, on propoudget of a similar kind and fu	per application, the Commission and. The transfer does not incre	ners' Court has transf ase the total of the bud	ferred an existing budget surplus to a diget.
The following transfe	ers to said budget are hereby au	thorized:	
Department Name: Sheriff -	- Jail	Department #:	0100-56100
TRANSFER TO:			
LINE-ITEM NAME Small Tools and Supplies		3300	AMOUNT 2,500.00
RANSFER FROM:	TOTAL TRANSFE		2,500.00
LINE-ITEM NAME Office Supplies		3110	AMOUNT 2,500.00
	TOTAL TRANSFER		2,500.00
EXPLANATION: Budget shortage – repairs nee	ded for Jail inspections		
Department Head: Karen Po			2 44 2042
Repartment read. Rater FC	ж		ate: 2-11-2013
HE COUNTY OF JOHNSON	ROUND DOLLA	RS ONLY	
Y: Roger Harmon, County J	Harmon		
ate Received by County Judge's	Office: Date	Received by Budget Co	ordinator: HM 2-14-2013

Date Received by Budget Coordinator: HM 2-14-2013

FEB 2 5 2013

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

On this the 25th day of	February 2013, the Commis	sioner's C	ourt, with the following members being present
Roger H Rick Bai Kenny H Jerry D. Don Bee	iley - Comm fowell - Comm Stringer - Comm	/ Judge issioner P issioner P issioner P issioner P	ct #2 ct #3
The following proceedings were had	d, to-wit:		
THAT WHEREAS, thereto 2013 for Johnson County, and	fore, on September 24, 2012, the	Court he	ard and approved the budget for the year
WHEREAS, on proper ap budget of a similar kind and fund. T	plication, the Commissioners' Cou he transfer does not increase the to	urt has tra otal of the	nsferred an existing budget surplus to a budget.
The following transfers to s	said budget are hereby authorized:		
Department Name: Non-Departme	ental D	epartment	#: 0100-5100
TRANSFER TO:			
LINE-ITEM NAME Outside Audit	Outside Audit 0100-5100-54140		AMOUNT 59,987.00
	TOTAL TRANSFERRED TO		59,987.00
TRANSFER FROM:			
LINE-ITEM NAME Outside Audit	NUMBER 0100-5100-59550		AMOUNT 59,987.00
	TOTAL TRANSFERRED FRO	DM: \$	59,987.00
EXPLANATION: To correct conversion error			
Department Head: Kirk Kirkpatrick	τ		Date: _2-13-2013
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	<u>′</u>	
BY: Roger Harmon, County Judge	amon		

Date Received by Budget Coordinator: HM 2-14-2013

Date Received by County Judge's Office:

FEB 2 5 2013

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

On this the	25th	_ day of _	February	2013, the Commission	er's Cou	rt, with the following members being pre	sent
		Roger Ha	armon	- County Ju	dae		
		Rick Bail		- Commission		#1	
		Kenny Ho		- Commission	oner Pct	#2	
		Jerry D. S		- Commission			
		Don Bee	son	- Commission	oner Pct	#4	
The following	proceeding	s were had	, to-wit:				
THAT 2013 for Johns	T WHEREA son County	S, theretof , and	ore, on Sept	ember 24, 2012, the Co	urt heard	d and approved the budget for the year	٢
WHE budget of a sin	REAS, on milar kind a	proper app nd fund. Th	olication, the e transfer do	Commissioners' Court hes not increase the total	nas trans of the bu	ferred an existing budget surplus to a dget.	ì
The fo	ollowing tra	nsfers to sa	aid budget an	e hereby authorized:			
Department Na	ame: Non	-Departme	ntal	Depa	rtment #:	0100-5100	
TRANSFER TO	0:						
	EM NAME			NUMBER		AMOUNT	
Fees an	nd Services		0	100-5100-54000		50,000.00	
			· · · · · · · · · · · · · · · · · · ·				
			TOTAL	TRANSFERRED TO:	\$	50,000.00	
TRANSFER FF	ROM:						
	EM NAME			NUMBER		AMOUNT	
	ng Reserve			100-5100-5397		50,000.00	
7		•	TOTAL T	RANSFERRED FROM:		50,000.00	
EXPLANATION	ı.				· ·		
Budget shortag							
					· .** · ·		
Department Hea	ad: Holly	Morris, Bu	dget Coordin	ator	ε	Date: 2-14-2013	
THE COUNTY	OF JOHNS	ON	ROU	ND DOLLARS ONLY			
. **							
DV.	ים דינר	to wa	Larma	1 000			
Roger H	larmon, Cou						
		-					
Date Received by	County Judg	e's Office:		Date Received by E	Budget Co	ordinator: HM 2-14-2013	

Department Name:	JP1		The Corr
Seminar Name:	10 hour Training Seminar)		ORIGINAL
Purpose:	Training		
Place:	Tyler		
Date:	3-18&19-2013		
Who Will Be Attendi Ronald McBroom	ing:		
This Training	Seminar is necessary for the	e following reasons:	
x Required cont	inuing education	Job training	
Improve	work performance	Required certification	1
Attach Registr	ration Form and Complete th	ne following information:	
Amount of regist	ration \$ 25	Date registration is due now	
Return che	ck to department head		
xxRequest Treas	urer to mail check with registration	on	
If an advance is r	requested, attach a completed Joh	nson County Travel Form.	
Deptartment Head Sig	gnature: Jonal	R. p. Son	
SEND FORM	TO COUNTY JUDGE'S O	FFICE	
RECEIVED BY	COUNTY JUDGE'S OFFICE	E I	DATE:
APPROVED BY	COMMISSIONER'S COURT:	Approved by CC: FEB 2 5 2013	DATE:

ORIGINAL

Department Name:	Johnson County Justice of the Peace, Precinct 1					
Seminar Name:	New Rules of Justice Court					
Purpose:	Training on new rules - 82th Legislative Session					
Place:	San Marcos, TX					
Date:	4/22/13					
Who Will Be Attendi Ruth Brown	ng:	Cathie McPherson				
Shirlee White						
	_	Ilowing reasons: K Job training Required certification				
	ration Form and Complete the fo	ollowing information:				
Amount of regist		registration is due 4/1/13				
	eck to department head					
-	rer to mail check with registration					
If an advance is requested, attach a completed Johnson County Travel Form. Deptartment Head Signature:						
SEND FORM	TO COUNTY JUDGE'S OFF	ICE				
RECEIVED BY	COUNTY JUDGE'S OFFICE	DATE:				
APPROVED BY	COMMISSIONER'S COURT:	Approved by CC: FEB 2 5 2013 DATE:				

Training / Seminar Approval Form ORIGINAL

Department Name:	JUSTICE OF THE PEACE #4	
Seminar Name:	NEW JUSTICE COURT RUL	ES
Purpose:	TRAINING	
Place:	TYLER, TEXAS	
Date:	MARCH 18 & 19	
Who Will Be Attendi JUDGE BEKKELU	_	KATHY OSIER
This Training/	Seminar is necessary for the fol	lowing reasons:
Required	continuing education	Job training
Improve	work performance	Required certification
Attach Registr	ation Form and Complete the fo	llowing information:
Amount of regist	ration \$ 25.00 EACH	Date registration is due
Return che	ck to department head	
X Request To	reasurer to mail check with registration	on
If an advance is r	equested, attach a completed Johnson	County Travel Form.
Deptartment Head Sig	gnature: QBM	
SEND FORM	TO COUNTY JUDGE'S OFFI	CE
RECEIVED BY	COUNTY JUDGE'S OFFICE	Approved by CC: DATE:
APPROVED BY	COMMISSIONER'S COURT:	FEB 2 5 2013 DATE:

Training / Seminar Approval Form ORIGINAL

Department Name:	JP #4	1			
Seminar Name:	ТЈСТС				
Purpose:	TRAINING				
Place:	SAN MARCOS				
Date:	3/25/13 -3/27/13				
Who Will Be Attendi MICHELLE MAR	O .				
	Seminar is necessary for the following education	llowing reasons: [Job training			
Improve v	work performance	Required certificat	ion		
Attach Registration Form and Complete the following information: Amount of registration \$ 100.00 Date registration is due Return check to department head X Request Treasurer to mail check with registration If an advance is requested, attach a completed Johnson County Travel Form.					
SEND FORM	TO COUNTY JUDGE'S OFFI	CE			
RECEIVED BY	COUNTY JUDGE'S OFFICE	Approved by CC:	DATE:		
APPROVED BY	COMMISSIONER'S COURT:		DATE:		

Department Name:	County Clerk		ONGINA
Seminar Name:	County and District Clerk	s Legal Education Program	
Purpose:	Required Continuing Edu	cation	
Place:	Embassy Suites, San Marc	cos, Texas	
Date:	April 24- 26, 2013		
Who Will Be Attendi Becky Williams	ng:		
Karen Alexander			
Deirdre Coslow		_	
X Required con X Improve work Attach Registr Amount of registr Return check to XRequest Treas If an advance is not a second to the control of the contr	ation Form and Complete t	Job training K Required certification he following information: Date registration is due April 3, 2013 ion hnson County Travel Form.	
	<u> </u>		
SEND FORM	TO COUNTY JUDGE'S O	PFFICE	
RECEIVED BY	COUNTY JUDGE'S OFFIC	DATE:	
APPROVED BY	COMMISSIONER'S COURT	Approved by CC: DATE: FEB 2 5 2013	

Department Name:	Sheriff's Office		UNIGINAL
Seminar Name:	Cold Case		
Purpose:	Training		
Place:	Austin, Texas		
Date:	February 26-28, 2013		
Who Will Be Attendi Bob Alford	ng:		
This Training	Seminar is necessary for the	following reasons:	
Required	continuing education	XX Job training	
Improve	work performance	Required certification	
Attach Registr	ration Form and Complete th	e following information:	
Amount of regis	tration \$	Date registration is due	
Return che	eck to department head		
Request Trea	asurer to mail check with registrat	tion	
If an advance is a	requested, attach a completed John	nson County Travel Form.	
Deptartment Head Si	gnature: <u>MR. Pa</u>	all and a second	······································
SEND FORM	TO COUNTY JUDGE'S O	FFICE	
. RECEIVED BY	COUNTY JUDGE'S OFFICE	_	DATE:
		Approved by CC:	
APPROVED BY	COMMISSIONER'S COURT:	FEB 2 5 2013	DATE: