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

			•	OK THE TE	AN 2012-2013			
On this the _	25th	_ day of	March	_ 2013, the	Commissioner	's Co	ourt, with the follow	wing members being present
		Roger Hai Rick Baile Kenny Ho Jerry D. S Don Bees	y well tringer	- - - -	County Judg Commission Commission Commission Commission	er Po er Po er Po	ct #2 ct #3	pproved by CC: MAR 2 5 2013
The following	oroceedings	s were had.	to-wit:					
THAT 2013 for Johns	WHEREA Son County,	S, theretofo and	re, on Sept					the budget for the year
WHE budget of a sin	REAS, on pail are	proper appl nd fund. The	ication, the transfer do	Commission es not increa	ers' Court has se the total of	s tra the l	nsferred an existi budget.	ing budget surplus to a
The fo	ollowing tra	nsfers to sai	id budget ar	e hereby aut	horized:			
Department Na	me: Roa	d & Bridge,	Pct. #3		Departn	nent	#: <u>0170-6140</u>	
TRANSFER TO	D:							
	EM NAME	nt	NUMBER 0170-6140-54500				АМО	UNT
Maint	enance					-	20,00	0.00
				***		•		
			TOTAL	TRANSFER	RRED TO:	\$	20,00	0.00
TRANSFER FR	ROM:							
LINE-ITEM NAME Operating Reserve			NUMBER 0170-6140-53970			AMO 20,00	0.00	
				RANSFERR	RED FROM:	\$	20,00	
EXPLANATION Budget shortage		All repairs						
Department Hea	ad: <u>Jerry</u>	Stringer					Date: 3-18-13	3
THE COUNTY (OF JOHNS	ON	ROU	ND DOLLAR	S ONLY			
BY: Roger H	armon, Cou	aty Judge	men-					
Date Received by	County Judg	e's Office:		Date	Received by Bud	dget (Coordinator: HM	3-19-2013

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

On this the 25th day of	March 2013, 1	the Commissioner	's Court,	with the following members being pres	sent	
Roger Ha Rick Baile Kenny Ho Jerry D. S	ey - owell -	County Judg Commission Commission Commission	er Pct #1 er Pct #2			
Don Bees		Commission				
The following proceedings were had,	, to-wit:					
THAT WHEREAS, theretofo 2013 for Johnson County, and	ore, on September 24	1, 2012, the Cour	t heard a	nd approved the budget for the year		
WHEREAS, on proper app budget of a similar kind and fund. The	lication, the Commise e transfer does not inc	sioners' Court ha	s transfe the budg	rred an existing budget surplus to a et.		
The following transfers to sa	aid budget are hereby	authorized:				
Department Name: Road & Bridge	, Pct. #4	Departr	nent #: _	018-615		
TRANSFER TO:						
LINE-ITEM NAME	NUM			AMOUNT		
Fees and Services	018-615	-5400		4,000.00		
	TOTAL TRANS	FERRED TO:	\$	4,000.00		
TRANSFER FROM:						
LINE-ITEM NAME	NUMBER			AMOUNT		
Operating Reserve	018-615	-5397	<u> </u>	4,000.00		
		· · · · · · · · · · · · · · · · · · ·				
	TOTAL TRANSFI	ERRED FROM:	\$	4,000.00		
EXPLANATION:			<u> </u>			
Budget shortage						
Department Heads - Department			_			
Department Head: Don Beeson			Da	te: <u>3-19-13</u>		
THE COUNTY OF JOHNSON		400 01111				
THE COUNTY OF JOHNSON	ROUND DOL	LARS ONLY				
BY: Roser Harmon County lydge						
Roger Harmon, County Judge						
Date Received by County Judge's Office:	Date Received by County Judge's Office: Date Received by Budget Coordinator: HM 3-19-2013					

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 Cou	urt, with the following members being prese	
		Roger Har	mon	_	County Judg	ie		
		Rick Baile	y	-	Commission		Approved by CC:	
		Kenny Hov		-	Commission		t #2	
		Jerry D. St		-	Commission			
		Don Beeso	on	-	Commission	er Pct	1#4 MAN 2 0 2013	
The following p	proceedings	were had,	to-wit:					
THAT 2013 for Johns	WHEREAS on County,	S, theretofo and	re, on Sept	ember 24, 2	2012, the Cour	t heard	rd and approved the budget for the year	
WHEF budget of a sim	REAS, on p nilar kind an	proper appli d fund. The	cation, the transfer do	Commissio es not incre	ners' Court ha ase the total of	s trans the bu	nsferred an existing budget surplus to a udget.	
The fo	liowing tran	sfers to sai	d budget are	hereby au	thorized:			
Department Na	me: Emis	sions Enfor	cement Offi	cer	Departr	nent #:	#: _9340-5600	
TRANSFER TO) :							
LINE-ITE	EM NAME			NUMBE	₹		AMOUNT	
	phone		9		4200		450.00	
								
			TOTAL	TRANSFE	RRED TO:	\$	450.00	
TRANSFER FR	OM:						***************************************	
LINEITE	M NAME			NU INADEC	•		AMOUNT	
	ining		9:	NUMBEF 340-5600-5	4110		AMOUNT 450.00	
					*****		+00.00	
						. <u> </u>		
			TOTAL T	RANSFERI	RED FROM:	\$	450.00	
EXPLANATION:	-							
Correct budget f	or air card	expense						
Department Hea	d: Holly	Morris, Bud	lget Coordir	nator			Date: _3-19-13	
THE COUNTY C	OF JOHNS	N	ROU	ND DOLLA	RS ONLY			
		210	mon					
BY:	25004		2011-121					
Roger Ha	amon, Coun	ry Juage						
Date Received by (County Judge	e's Office:	· · · · · · · · · · · · · · · · · · ·	Date	Received by Bu	dget Co	coordinator: HM 3-19-2013	

Training / Seminar Approval Form

Department Name:	County Attorney's Office		ORIGINAI			
Seminar Name:	26 th Annual Rusty Duncan Ad	Course				
Purpose:	Required Continuing Legal Education					
Place:	San Antonio, TX					
Date:	June 12-15, 2013	The state of the s				
Who Will Be Attended Charles Brancaccio	· ·					
	/ Seminar is necessary for the fol					
X Required con	tinuing education X Job	o training				
Improve	work performance	Required certificati	on			
Attach Registi	ation Form and Complete the fo	ollowing information:				
Amount of regis	tration \$ 620.00 per attendee	Date registra	tion is due NLT May 21, 2013			
XX Return check to department head						
Request Ti	reasurer to mail check with registration	on				
If an advance is	requested, attach a completed Johnson	n County Travel Form.				
Deptartment Head Si	gnature: Buryoon					
SEND FORM	I TO COUNTY JUDGE'S OFFI	CE				
RECEIVED BY	COUNTY JUDGE'S OFFICE		DATE:			
APPROVED BY	DATE:					

Training / Seminar Approval Form ÖRIGINAL 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 x Job training x 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 X Request Treasurer 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 OFFICE*

Approved by CC:

APPROVED BY COMMISSIONER'S COURT: MAR 2 5 2013 DATE:

DATE:

RECEIVED BY COUNTY JUDGE'S OFFICE

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 Attendi Lanny Boone	ing:	Justin Smith				
	Seminar is necessary for the fo					
Required	continuing education	XX Job training				
Improve	work performance	XX Required certification	i e			
Attach Registr	ration Form and Complete the	following information:				
Amount of regist	tration \$ Dat	te registration is due				
Return che	eck to department head					
Request Trea	asurer to mail check with registratio	n				
If an advance is a	requested, attach a completed Johns	on County Travel Form.				
Deptartment Head Signature:						
SEND FORM	I TO COUNTY JUDGE'S OF	TICE				
RECEIVED BY	COUNTY JUDGE'S OFFICE	Approved by CC	DATE:			
APPROVED BY	APPROVED BY COMMISSIONER'S COURT: MAR 2 5 2013 DATE:					

Training / Seminar Approval Form

Department Name:	Sheriff Office	ORIGINAL				
Seminar Name:	Net Data Users Conference 2013					
Purpose:	Training					
Place:	Dallas					
Date:	April 2-4, 2013					
Who Will Be Attendi Karen Potts	ing:	Tracey Jones				
This Training	Seminar is necessary for the fe	ollowing reasons:				
Required	continuing education	XX Job training				
XX Improve wo	rk performance	Required certification				
Attach Registr	ation Form and Complete the 1	following information:				
Amount of regist	ration \$ 1 comp & 1 @ \$275.00	Date registration is due Before conf				
Return check to department head						
XX Request Tre	easurer to mail check with registration	on				
If an advance is re	equested, attach a completed Johnson	on County Travel Form.				
Deptartment 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:						
	COMMUNICIONER S COURT: _	MAR 2.5 7013 DATE:				