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

On this the 9 <sup>th</sup>	_ day of _	December	2013, the C	ommissioner	's Cou	urt, with the following members being p	resent
	Roger Ha	ırmon	_	County Judg	e		
	Rick Baile		-	Commission		#1	
	Kenny Ho	well	-	Commission	er Pct	#2	
	Jerry D. S		-	Commission			
	Don Bees	son	-	Commission	er Pct	#4	
The following proceedings	s were had,	, to-wit:					
THAT WHEREA 2013 for Johnson County	S, theretofo , and	ore, on Septe	ember 24, 20	12, the Cour	t hear	d and approved the budget for the ye	ar
WHEREAS, on budget of a similar kind a	proper app nd fund. The	lication, the e	Commissione s not increas	ers' Court ha	s tran: the bu	sferred an existing budget surplus to udget.	a
The following tra	nsfers to sa	aid budget are	hereby auth	orized:			
Department Name: Ger	neral Fund \	∕arious Depa	rtments	Departr	nent #	: 0100-4090 thru 5610	
TRANSFER TO:							
LINE-ITEM NAME			NUMBER			AMOUNT	
Various Line Items		Vario	us Account N	umbers		19,318.48	
		TOTAL	TRANSFER	RED TO:	\$_	19,318.48	
TRANSFER FROM:							
LINE-ITEM NAME			NUMBER			AMOUNT	
Various Line Items		Various Account Numbers				19,318.48	
*****					- -		
		TOTAL T	RANSFERRE	ED FROM:	\$_	19,319.48	
EXPLANATION:							
EOY Budget shortage			•		<del></del>	······································	
					· · · · · · · · · · · · · · · · · · ·		
Department Head: Holly	Morris, Bu	dget Coordin	ator			Date: 12-02-2013	
<del></del>					<del></del>		
					,		
THE COUNTY OF JOHNS	ON	ROU	ND DOLLARS	ONLY			
	<b>6</b> 1						
BY:	Ti va	Anmon	$\leftarrow$				
Roar Harmon, Cou	mty Judge "	416-A1					
ंड <b>ैं</b> बै							
Date Received by County Judge	ge's Office:		Date R	eceived by Bu	dget C	oordinator: HM 12-02-2013	

DEC 9 2013

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

On this the 9 <sup>th</sup> day o	f <u>December</u> 2013, the Commiss	ioner's C	ourt, with the following members being preser	
Rick E Kenny Jerry	/ Howell - Commis D. Stringer - Commis	Judge ssioner P ssioner P ssioner P ssioner P	ct #2 ct #3	
The following proceedings were h	nad, to-wit:			
THAT WHEREAS, there 2013 for Johnson County, and	etofore, on September 24, 2012, the	Court he	ard and approved the budget for the year	
WHEREAS, on proper a budget of a similar kind and fund.	application, the Commissioners' Cour The transfer does not increase the tol	rt has tra	ansferred an existing budget surplus to a budget.	
The following transfers to	o said budget are hereby authorized:			
Department Name:Justice of the	e Peace, #3 Technology De	partment	#: 0380-4570	
TRANSFER TO:				
LINE-ITEM NAME Telephone	NUMBER 0380-AJ-4570-54200	<del></del>	AMOUNT	
TRANSFER FROM:	TOTAL TRANSFERRED TO	: \$	8.00	
LINE-ITEM NAME Dues and Conferences	NUMBER 0380-AJ-4570-54100		AMOUNT 8.00	
EXPLANATION: EOY Budget shortage	TOTAL TRANSFERRED FROM	 V1: \$	8.00	
Department Head: Holly Morris,	Budget Coordinator	***************************************	Date: 12-02-2013	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY			
BY:Roger Harmon, County Judge	Lamon			
Date Received by County Judge's Office	e: Date Received b	v Budget	Coordinator: HM 12-02-2013	

Date Received by Budget Coordinator: HM 12-02-2013

DEC 9 2013

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

On this the9 <sup>th</sup>	day of December	_ 2013, the Commission	er's Cour	t, with the following members being
	Roger Harmon	- County Jud	iae	
	Rick Bailey	- Commission		<b>‡</b> 1
	Kenny Howell	- Commissio		
	Jerry D. Stringer	- Commissio		
	Don Beeson	- Commissio	ner Pct #	<del>14</del>
he following proceedings	were had, to-wit:			
THAT WHEREAS 2013 for Johnson County,	S, theretofore, on Sep and	tember 24, 2012, the Cou	urt heard	and approved the budget for the
WHEREAS, on poudget of a similar kind an	proper application, the difference of the differ	Commissioners' Court hoes not increase the total of	as trans	ferred an existing budget surplus
The following tran	nsfers to said budget a	re hereby authorized:		
Department Name: Righ	t of Way	Depar	tment#:	0600-6110
RANSFER TO:				
LINE-ITEM NAME		NUMBER		AMOUNT
Capitalized Fees and Ser	vices 06	00-HS-6110-56552		18,000.00
	TOTA	L TRANSFERRED TO:	-	18,000.00
RANSFER FROM:				
LINE-ITEM NAME		NUMBER		AMOUNT
ROW Purchases	06	00-HS-6110-56580		18,000.00
				10,000.00
	TOTAL	TRANSFERRED FROM:	\$	18,000.00
KPLANATION: DY Budget shortage				
PM				
epartment Head: Holly	Morris, Budget Coordi	nator	c	Pate: 12-02-2013
HE COUNTY OF JOHNS	ON ROL	IND DOLLARS ONLY		
- Proof	somoth i	N		
/:Roger Harmon, Cour	ity Judge			
to December to de-	ala Offica.	Data Data da an	<b>.</b>	
te Received by County Judg	e s Omce:	Date Received by E	sudget Co	ordinator: <u>HM 12-02-2013</u>

OEC 9 2013

# IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY On this the \_\_\_\_\_gth\_\_\_ day of \_\_\_December \_\_\_\_ 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 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

The following proceedings were had,	to-wit:				
THAT WHEREAS, theretofo 2014 for Johnson County, and	ore, on September 23, 2013, the Cou	ırt hear	d and approved the budget for the ye		
WHEREAS, on proper apple budget of a similar kind and fund. The	lication, the Commissioners' Court he transfer does not increase the total of	as trans of the bu	sferred an existing budget surplus to udget.		
The following transfers to sa	id budget are hereby authorized:				
Department Name:Justice of the P	eace, Pct. #2 Depar	tment #	: _0100-4560		
TRANSFER TO:					
LINE-ITEM NAME Law Books	NUMBER 0100-AJ4560-53120		AMOUNT 430.00		
	TOTAL TRANSFERRED TO:	 \$ _	430.00		
TRANSFER FROM:					
LINE-ITEM NAME Office Supplies	NUMBER 0100-AJ-4560-53110		AMOUNT 430.00		
	TOTAL TRANSFERRED FROM:	 	430.00		
EXPLANATION: Budget shortage		· ·			
Department Head: Denise Nix		i	Date: <u>11-25-13</u>		
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY				
BY: Took Ho	Cromon				
Roger Harmon, County Judge					

Date Received by County Judge's Office: \_\_\_\_\_ Date Received by Budget Coordinator: HM 12-2-2013

NEO 27 1.3 PM 2:22

### Training / Seminar Approval Form

ORIGINAL Department Name: JP1 Seminar Name: Civil Law Pre-Post Trial Issues Purpose: Training Place: Waco Date: 2-3&4-2014 Who Will Be Attending: Ronald McBroom This Training/ Seminar is necessary for the following reasons: DEC 10 2018 - 9:02 Required continuing education x Job training Improve work performance Required certification Attach Registration Form and Complete the following information: Amount of registration \$ 50 Date registration is due now Return check to department head xxRequest 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\* RECEIVED BY COUNTY JUDGE'S OFFICE DATE: Approved by CC. APPROVED BY COMMISSIONER'S COURT: DEC. 9 2013 DATE:

# Training / Seminar Approval Form ORIGINAL

Department Name:	450 - District Clerk				
Seminar Name:	School for County and District Clerks				
Purpose:	Required Continuing	Education			
Place:	College Station, Texas				
Date:	December 2, 2013				
Who Will Be Attended David R. Lloyd	ing:				
This Training	/ Seminar is necessary 1	for the following reasons:			
XX Required c	ontinuing education	XX Job training	SEC 10 <b>2013 pt 3102</b>		
XX Improve work performance		XX Required certification			
Attach Regist	ration Form and Comp	lete the following information:			
Amount of regi	stration \$	Date registration is due			
Return ch	eck to department head				
Request 7	reasurer to mail check with	n registration			
If an advance is	requested, attach a comple	ted Johnson County Travel Form.			
Deptartment Head S	ignature: /s/David R.	Lloyd			
*SEND FOR	M TO COUNTY JUDG	E'S OFFICE*			
RECEIVED B	Y COUNTY JUDGE'S (	OFFICE	DATE:		
ADDOGRAM	W GOLD BOSTON TO THE	Approved by Co	V2		
APPROVED B	SY COMMISSIONER'S C	OURT:	DATE:		

# Training / Seminar Approval Form ORIGINAL

Department Name:	Constable Pct 2		4.5		
Seminar Name:					
Purpose:					
Place:	Allen Police Department				
Date:	01-10-2014				
Who Will Be Attendi Pam Holland	ng:				
This Training/	Seminar is necessary for the fo	llowing reasons:	DEC 10 2015 P# <b>3:0</b> 2		
Required	continuing education	K Job training			
Improve v	work performance	Required certification			
Attach Registra	ation Form and Complete the fo	ollowing information:			
Amount of registr	ration \$ 75.00 Date	registration is due 12-09-2013			
Return chec	ck to department head				
X Request Treasu	rer to mail check with registration				
If an advance is re	equested, attach a completed Johnson	n County Travel Form.			
Deptartment Head Sig		nd -			
Dues 3 Conf.	0100-LE 351	0-5400 \$7	15.00		
*SEND FORM	TO COUNTY JUDGE'S OFFI	CE*			
RECEIVED BY	COUNTY JUDGE'S OFFICE	DAT	E:		
APPROVED BY	COMMISSIONER'S COURT:	Approved by CC: DAT	E:		

## Training / Seminar Approval Form

Department Name:	Sheriff's Office			MOINAL
Seminar Name:	ASP Instructor Course			
Purpose:	Training			
Place:	Harlingen			
Date:	Dec. 2-6, 2013			
Who Will Be Attendi Richard Hogan	ng:			
This Training/	Seminar is necessary for the t	following reasons:		
Required	continuing education	Job training		DEC 10 2013 Fx <b>3</b> :02
Improve	work performance	Required certification		
Attach Registr	ation Form and Complete the	following information:	<u>.</u>	
Amount of regist	and the second	te registration is due		
Return check	to department head			
Request Trea	surer to mail check with registration	on		
If an advance is re	equested, attach a completed Johns	on County Travel Form.		
Deptartment Head Sig	nature:	Zon)		
*SEND FORM	TO COUNTY JUDGE'S OFF	/ FICE*		
RECEIVED BY	COUNTY JUDGE'S OFFICE	Approved by CC:	DATE: _	
APPROVED BY	COMMISSIONER'S COURT: _	DEC 9 2013	DATE:	

### **Training / Seminar Approval Form**

	<u> Training / Sem</u>	<u>ınar Approval Fo</u> i			
Department Name:	Sheriff's Office		ORIGINAL		
Seminar Name:	FBI Active Shooter Traini	ng			
Purpose:	Training	B	p. n. date.		
Place:	Weatherford Junior College				
Date:		5 <u>V</u>			
Date:	December 16-17, 2013				
Who Will Be Attend Marshall Whitlock	•	Tom Hargrave			
This Training	g/ Seminar is necessary for th	ne following reasons:			
Require	d continuing education	XX Job training	950 1 <b>0 2013</b> pv <b>3</b> :02		
Improve	Improve work performance				
Attach Regis	tration Form and Complete t	the following information:			
Amount of regi	stration \$ no cost	Date registration is due			
Return cl	neck to department head				
Request Tr	reasurer to mail check with registr	ration			
If an advance is	s requested, attach a completed Jo	ohnson County Travel Form.			
Deptartment Head S	Signature:	Kan			
*SEND FOR	M TO COUNTY JUDGE'S	OFFICE*			
RECEIVED E	BY COUNTY JUDGE'S OFFI	CE Approved by CC:	DATE:		
APPROVED E	BY COMMISSIONER'S COUR	000	DATE:		
			<del></del>		