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 Cou	urt, with the following members being p	present
		Roger Harr		-	County Judg			
		Rick Bailey		-	Commission			
		Kenny How Jerry D. Str		-	Commission Commission			
		Don Beeso		-	Commission			
The following pro	oceedings	were had, t	o-wit:					
THAT \ 2014 for Johnso			e, on Sept	ember 23, 2	013, the Court	heard	d and approved the budget for the ye	ear
WHERI budget of a simil	EAS, on p ar kind an	proper applied fund. The	cation, the transfer do	Commission es not increa	ners' Court has ase the total of	s trans the bu	sferred an existing budget surplus to udget.	а
The foll	owing trar	nsfers to said	d budget ar	e hereby au	thorized:			
Department Nan	ne: Roa	d & Bridge, F	oct. #3		Departr	nent#	: 0170-6140	
TRANSFER TO:								
LINE-ITE	M NAME			NUMBER	₹		AMOUNT	
Small Tools a				70-HS-6140		_	1,000.00	
Dues and C				70-HS-6140			1,000.00	
Major Bridge C	uivert Pro	ects	01	70-HS-6140	-56570		3,000.00	
			TOTAL	TRANSFE	RRED TO:	\$_	5,000.00	
TRANSFER FRO	OM:							
LINE-ITE			NUMBER			AMOUNT		
Operating	Reserve	<del> </del>	017	70-HS-6140	-53970		5,000.00	
					· · · · · · · · · · · · · · · · · · ·			
			TOTAL 1	RANSFERI	RED FROM:	\$_	5,000.00	
EXPLANATION: Budget shortage	and re-cla	issify per Au	ditor's offic	e				
			GILOT O GIIIO					
Department Head	d: <u>Jerry</u>	Stringer			· · · · · · · · · · · · · · · · · · ·		Date: 4-21-14	
THE COUNTY OF	F JOHNS	ON	<u>ROU</u>	ND DOLLAI	RS ONLY			
		<b>A</b> .						
BY: Roger Ha	imon, cou	My Judge	<b>WORN</b>	7_				
Date Received by C	ounty Judg	e's Office:		Date	Received by Bu	dget C	coordinator: HM 4-22-2014	

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY  $^{\Delta PR}$  2 8 2014 On this the 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 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** Chamalk was Roger Harmon, County Judge

Date Received by Budget Coordinator: HM 4-22-2014

Date Received by County Judge's Office:

#### Approved by CC:

APR 28 2014 IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY On this the 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** Courthouse Landscaping 0190-GG-5200-53540 1.000.00 TOTAL TRANSFERRED TO: 1,000.00 TRANSFER FROM: LINE-ITEM NAME NUMBER **AMOUNT Courthouse Landscaping** 0190-GG-5220-53540 1,000.00 TOTAL TRANSFERRED FROM: \$ 1,000.00 **EXPLANATION:** Budget shortage Department Head: Dianna Hume Date: 4-16-14 THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY** Roger Harmon, County Judge

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

#### Approved by CC:

	IN THE M	ATTER OF	TRANSFERR	ING OF BU	DGET SURF	PLUS	OF JOHNSON COUNTY	APR 2 8 2014
On this the	On this the day of April 2014, the Commissioner's Court, with the following members				pers being present			
		Roger Har Rick Bailey Kenny Hov Jerry D. St Don Beeso	/ vell ringer	- -	County Judg Commission Commission Commission Commission	er Pct er Pct er Pct	#2 #3	
The following p	proceedings	were had, t	o-wit:					
THAT 2014 for Johns	WHEREA on County,	S, theretofo	re, on Septem	nber 23, 201	13, the Cour	t heard	d and approved the budge	et for the year
WHE	REAS, on j nilar kind ar	proper appli ad fund. The	cation, the Co transfer does	ommissione not increase	rs' Court ha e the total of	s trans the bu	sferred an existing budget adget.	t surplus to a
The fo	ollowing tra	nsfers to sai	d budget are h	ereby autho	orized:			
Department Na	me: Eme	rgency Man	agement		Departr	nent#	0100-PH-4060	<del></del>
TRANSFER TO	<b>)</b> :							
LINE-ITI Constructio	EM NAME n in Progre	ss		NUMBER -PH-4060-56			AMOUNT 5,300.00	
TRANSFER FR	ROM:		TOTAL T	RANSFERF	RED TO:	- - \$_	5,300.00	
LINE-ITE Operatin	EM NAME g Reserve		0100-	NUMBER GG-5100-5			AMOUNT 5,300.00	<del></del>
EXPLANATION Additional fundi		for CASA P	TOTAL TRA	ANSFERRE	D FROM:	\$	5,300.00	
Additional fundi	ig needed	IOI CASA N	auai Fiojeci –	approv. CC	4-14-14	***		
Department Hea	ad: <u>Holly</u>	Morris, Bud	get Coordinate	or			Date: <u>4-22-14</u>	
THE COUNTY (				DOLLARS	ONLY			
BY: Roger H	armon, Cou	nty Judge	Cvom	·				
Date Received by	County Judg	e's Office: _		Date Re	eceived by Bu	dget Co	pordinator: HM 4-22-2014	

## ORIGINAL

#### **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 Attendi Roger Harmon	ing:					
This Training	/ Seminar is necessary for the fo	ollowing reasons:				
Required	continuing education	Job training				
X Improve work	x performance	Required certification				
Attach Registr	ration Form and Complete the	following information:				
Amount of registration \$ 225.00 Date registration is due ASAP						
Return che	eck to department head					
XX Request Tr	easurer to mail check with registrati	on				
If an advance is	requested, attach a completed Johnson	on County Travel Form.				
Deptartment Head Si	gnature:					
*SEND FORM	I TO COUNTY JUDGE'S OFF	TCE*				
RECEIVED BY	COUNTY JUDGE'S OFFICE	Approved by CC	DATE:			
APPROVED BY	COMMISSIONER'S COURT: _	APR 28 2014	DATE:			

## Training / Seminar Approval Form

Department Name:	County Court at Law No. 1		ORIGINAL
Seminar Name:	Institute of Court Managamen	t .	
Purpose:	Continuing education		
Place:	Embassy Suites, San Marcos, T	exas	
Date:	June 15 - 20, 2014		
Who Will Be Attendi Iryna Spangler	ing:		
	/ Seminar is necessary for the fol	lowing reasons:	
x Improve work	performance	Required certification	
Attach Registr	ration Form and Complete the fo	llowing information:	
Amount of regis	tration \$ 320.00 Date	registration is due MAY 30, 2	014
Return che	eck to department head		
_	reasurer to mail check with registratio requested, attach a completed Johnson	// //	
Deptartment Head Si	gnature:		
*SEND FORM	I TO COUNTY JUDGE'S OFFI	CE*	
RECEIVED BY	Y COUNTY JUDGE'S OFFICE	DA	ГЕ:
APPROVED BY	Y COMMISSIONER'S COURT:	Approved by CC:  APR 2 8 2014  DA'	ГЕ:

## **Training / Seminar Approval Form**

ORIGINAL

Department Name:	Sheriff's Office					
Seminar Name:	Without Conscience: Psychop	opathy Conference				
Purpose:	Training	FILE POLICE AND A STATE OF THE				
Place: Austin, Texas						
Date:	May 13-14, 2014					
Who Will Be Attending: Bob Alford		Troy Fuller				
	/ Seminar is necessary for the f	ollowing reasons:  XX Job training				
-	· ·					
Improve work performance		Required certification				
Attach Regist	ration Form and Complete the	following information:	<u>t</u>			
Amount of regis	tration \$ 350.00	John Con Count	STAPARO PROCESS TO MINISTERNO IN THE STATE OF THE STATE O			
N. B. Han A. C.	R. S. Control Burgins	Johnson Count Sheriff's Off	rice			
Request Tre	asurer to mail check with registration	n				
If an advance is	requested, attach a completed Johns	on County Travel Form.				
Deptartment Head Si	gnature:					
*SEND FORM	1 TO COUNTY JUDGE'S OF	FICE*				
RECEIVED BY	Y COUNTY JUDGE'S OFFICE	Approved by CC:	DATE:			
APPROVED BY	Y COMMISSIONER'S COURT:	APR 2 8 2014	DATE:			

Training / Seminar Approval Form

Department Name:	Treasurer		ORIGINAL		
Seminar Name:	66th County Treasurer' Association	n Conference			
Purpose:	Continuing Education Hours				
Place:	Amarillo, Texas				
Date:	August 4-7, 2014				
Who Will Be Attend Debbie Rice	ng:				
	/ Seminar is necessary for the followatinuing education	ving reasons:			
-	•	equired 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  x Request Treasurer to mail check with registration  If an advance is requested, attach a completed Johnson County Travel Form.					
Deptartment Head Signature: Debbie Rice					
*SEND FORM	TO COUNTY JUDGE'S OFFICE	;*			
RECEIVED BY	COUNTY JUDGE'S OFFICE	proved by CC:	DATE:		
APPROVED BY		0 0011	DATE:		

# Training / Seminar Approval Form OKIGINAL

Department Name:	Auditor					
Seminar Name:	May Auditors Institute					
Purpose:	Training					
Place:	Austin					
Date:	May 13-16, 2014					
Who Will Be Attendi J. R. Kirkpatrick (r	9	Norman Buck				
Jennifer Lyon		Leslie Hagan				
	_					
This Training	Seminar is necessary for the following	owing reasons:				
x Required cont	inuing education x Job t	raining				
x Improve work performance Required certification						
Attach Registr	ration Form and Complete the fo	llowing information:				
Amount of regist	Amount of registration \$ \$295.00 Date registration is due n/a					
Return che	Return check to department head					
x Request Treas	x Request Treasurer to mail check with registration					
If an advance is requested, attach a completed Johnson County Travel Form.						
Deptartment Head Signature: _J. R. Kirkpatrick						
*SEND FORM	TO COUNTY JUDGE'S OFFI	CE*				
RECEIVED BY	COUNTY JUDGE'S OFFICE	DATE:				
APPROVED BY	COMMISSIONER'S COURT:	APR 2 8 2014 DATE:				

# Training / Seminar Approval Form OKIGINAL

Department Name:	Extension/251  Rolling Plains District 3 - Spring Admin. / 4-H Training						
Seminar Name:							
Purpose:	Job Training						
Place:	Vernon, TX						
Date: 5/08/14							
Who Will Be Attendi Kristen Greer - CE	0						
This Training	/ Seminar is necessary for the fol	lowing reasons:					
Required	continuing education xx	c Job training					
Improve	Improve work performance Required certification						
Attach Registr	ration Form and Complete the fo	llowing information:					
Amount of regis	Amount of registration \$ 15.00 Date registration is due 05/07/14						
X Return check	k to department head						
Request Treas	surer to mail check with registration						
If an advance is requested, attach a completed Johnson County Travel Form.							
Deptartment Head Si	gnature: Zach Davis	*					
*SEND FORM	I TO COUNTY JUDGE'S OFFI	CE*					
RECEIVED BY	COUNTY JUDGE'S OFFICE	DATE:					
APPROVED BY	COMMISSIONER'S COURT:	Approved by CC:  DATE:  APR 2 8 20:4					