On this the	23rd	_ day of	June	2014, th	e Commissione	r's Cour	t, with the following members beir	ng present
		Roger Har Rick Bailey Kenny Hov	1	-	County Jude Commission Commission	ner Pct #	- · · -	
		Jerry D. St		-	Commission			
		Don Beese	on T	-	Commission	ner Pct #	14	
The following	proceeding	gs were had,	to-wit:					
THA 2014 for John			re, on Sep	otember 23,	2013, the Cou	rt heard	and approved the budget for the	e year
					oners' Court have ase the total or		ferred an existing budget surplus dget.	s to a
The f	following tr	ansfers to sai	id budget a	are hereby a	uthorized:			
Department N	ame: Co	unty Court at	Law I		Depart	ment#:	0100-AJ-4100	
TRANSFER T	O:							
LINE-I	TEM NAME	=		NUMB	ER		AMOUNT	
Other Cour	t Appointed	d Atty		100-AJ-410	00-55830		25,000.00	

			TOTA	AL TRANSF	ERRED TO:	-	25,000.00	
TRANSFER F	ROM:							
LINE-I	TEM NAME			NUMB	ER		AMOUNT	
Juvenile Cou	ırt Appointe	ed Atty	C	100-AJ-410	0-55820		25,000.00	
	• • • • • • • • • • • • • • • • • • • •		TOTAL	_TRANSFE	RRED FROM:	 \$ _	25,000.00	
EXPLANATIO Budget shorta								
Department H	ead: Ho	lly Morris, Bu	dget Coon	dinator		I	Date: 6-5-14	
THE COUNTY	OF JOHN	ISON	RC	OUND DOLL	ARS ONLY			
		 \						
		ounty Judge	mo	<u>~7</u>				
Date Received t	oy County Ju	udge's Office:		D:	ate Received by E	Budget C	oordinator: HM 6-17-2014	

On this the	23rd	day of	June	_ 2014, the	Commissioner	's Cour	t, with the following members being pro	esent
		Roger Han	mon	-	County Judg	е		
		Rick Bailey	,	-	Commission	er Pct #		
		Kenny Hov		-	Commission			
		Jerry D. St Don Beeso		-	Commission Commission			
The following	oroceeding	s were had, t	o-wit:					
THAT 2014 for Johns			re, on Sep	tember 23,	2013, the Court	t heard	and approved the budget for the year	ar
					oners' Court has ease the total of		ferred an existing budget surplus to added.	а
The fo	ollowing tra	nsfers to said	d budget a	re hereby a	uthorized:			
Department Na	ame: <u>Dist</u>	rict Clerk	· · · · · · · · · · · · · · · · · · ·		Departr	nent#:	0100-AJ-4500	
TRANSFER TO	O:							
	EM NAME			NUMBE	:R		AMOUNT	
Part Ti	me Temp	··········		100-AJ-4500			131.63	
Po	stage		0	100-AJ-4500)-53100		6,000.00	

			TOTA	L TRANSF	ERRED TO:	\$_	6,131.63	
TRANSFER F	ROM:							
	EM NAME			NUMBE			AMOUNT	
	nel Salaries Insurance			100-AJ-4500			131.63	
пеаш	insurance			100-AJ-4500	F-52U2U		6,000.00	
···			TOTAL	TRANSFER	RRED FROM:	 \$	6,131.63	
EXPLANATION	N:							
Budget for acc		October 201	13 and bud	lget shortage	<u> </u>			
Department He	ead: Holl	y Morris, Bud	dget Coord	linator		[Date: 6-17-14	
THE COUNTY	OF JOHNS	SON	RO	UND DOLL	ARS ONLY			
<	3	the ray						
BY:	Harmon, Co	•	mme	W				
Roger		unky Juage		,				
	f.e.							
Date Received by	y County Jud	dge's Office:		Da	te Received by Bu	udget Co	oordinator: HM 6-17-2014	

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY $^{
m JUN}$ 2 3 2014 On this the day of _____ June ____ 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: Sheriff-License & Weights Department #: 0100-LE-5660 TRANSFER TO: LINE-ITEM NAME NUMBER **AMOUNT** Overtime Compensation 0100-LE-5660-51100 TOTAL TRANSFERRED TO: 2.000.00 TRANSFER FROM: LINE-ITEM NAME NUMBER **AMOUNT** Dues and Conferences 0100-LE-5660-54100 TOTAL TRANSFERRED FROM: \$ 2,000.00 EXPLANATION: Budget shortage Department Head: Mike Powell Date: 6-4-14 THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY** Cromsoff was Roger Harmon, County Judge

Date Received by County Judge's Office: Date Received by Budget Coordinator: HM 6-17-2014

JUN 23 2014

On this the	23rd	_ day of	June	_ 2014, the	e Commissioner	's Cou	rt, with the following members being	g present
		Roger Har Rick Bailey Kenny Hov Jerry D. St Don Beest	/ vell tringer	- - - -	County Judg Commission Commission Commission Commission	er Pct i er Pct i er Pct i	#2 #3	
The following p	roceeding	s were had,	to-wit:					
THAT 2014 for Johnso	WHEREA on County	AS, theretofo , and	re, on Sep	tember 23,	2013, the Cour	t heard	and approved the budget for the	year
WHER budget of a sim	REAS, on ilar kind a	proper applind fund. The	cation, the transfer de	Commission	oners' Court ha	s trans the bu	ferred an existing budget surplus dget.	to a
The fo	llowing tra	insfers to sai	d budget a	ıre hereby aι	uthorized:			
Department Na	me: <u>Cor</u>	stable, Pct.	#1	····	Departr	nent #:	0100-LE-5500	
TRANSFER TO):							
LINE-ITE Dues and (es				_	AMOUNT 88.00	
TRANSFER FR				AL TRANSFE		\$	88.00	
Fees and	M NAME I Services			NUMBE 100-LE-5500)-54000		AMOUNT 88.00	
EXPLANATION					RRED FROM:	\$	88.00	
Budget shortage	<u> </u>							
			***************************************		7			
Department Hea	ad: <u>Mat</u>	Wylie	·	1- 1-t-		[Date: 6-11-14	
THE COUNTY (UND DOLLA	ARS ONLY			
BY:Roger H	•	unty Judge	mon	7				
Date Received by	County Jud	lge's Office:		Dat	e Received by Bu	udget Co	pordinator: HM 6-17-2014	

On this the	23rd	day of	June	_ 2014, the	Commissioner	s Cour	t, with the following members being p	resent
		Roger Harr	non	_	County Judge	e		
		Rick Bailey		-	Commissione		¥1	
		Kenny How		-	Commissione			
		Jerry D. Str		-	Commissione			
		Don Beeso	n	-	Commissione	er Pct #	#4	
The following pr	oceedings	were had, to	o-wit:					
THAT 2014 for Johnso	WHEREA on County,	S, theretofor and	e, on Sept	ember 23,	2013, the Court	heard	and approved the budget for the ye	ear
WHER budget of a simi	EAS, on planting and an	proper applic ad fund. The	cation, the transfer do	Commissiones not incre	ners' Court has ase the total of	s trans the bu	ferred an existing budget surplus to dget.	а
The fol	lowing trai	nsfers to said	i budget a	e hereby au	thorized:			
Department Nar	me: <u>Con</u>	stable, Pct. #	12		Departn	nent#:	0100-LE-5510	
TRANSFER TO	:							
LINE-ITE	M NAME			NUMBE	R		AMOUNT	
	orms			00-LE-5510			721.00	
Amm	unition	 .	01	00-LE-5510)-53450		445.00	
			TOTA	L TRANSFE	ERRED TO:	\$_	1,166.00	
TRANSFER FR	OM:							
	M NAME			NUMBE			AMOUNT	
Dues and C		es		00-LE-5510		_	445.00	
ı elep	ohone		01	00-LE-5510	1-54200	- <u>-</u>	721.00	
·····			TOTAL	TDANOFFF			4 400 00	
			IUIAL	IKANSFER	RED FROM:	\$	1,166.00	
EXPLANATION Budget shortage								
				i,				
Department Hea	nd: Adar	m Crawford				(Date: 6-3-14	
THE COUNTY (OF JOHNS	ON	ROL	JND DOLLA	ARS ONLY			
DV.	37 00%	olf w	sonna	4				
Roger H	larmon, Cou		_ 					
Date Received by	County Jud	ge's Office:		Dat	e Received by Bu	idget Ci	oordinator: HM 6-17-2014	

On this the _	23rd	_ day of	June	_ 2014, the	Commissioner	's Cour	t, with the following members being	j present
		Roger Har Rick Baile Kenny Ho Jerry D. S Don Bees	y well tringer	- - - -	County Judg Commission Commission Commission	er Pct # er Pct # er Pct #	#2 #3	
The following	proceeding	s were had,	to-wit:					
THA 2014 for John	T WHEREA	AS, theretofo , and	re, on Sep	tember 23,	2013, the Cour	t heard	and approved the budget for the	year
WHE budget of a si	EREAS, on milar kind a	proper appl nd fund. The	ication, the transfer de	Commission	ners' Court ha	s trans the bu	ferred an existing budget surplus dget.	to a
The	following tra	ansfers to sa	id budget a	re hereby au	thorized:			
Department N	lame: Cor	nstable, Pct.	#4		Departr	nent#:	0100-LE-5530	
TRANSFER T	·O:							
Dues and	TEM NAME d Conference	es		NUMBE 100-LE-5530)-54100		AMOUNT 800.00	
					ERRED TO:	\$	800.00	
Tires	TEM NAME and Tubes						AMOUNT 800.00	
EXPLANATIO Budget shorta			TOTAL	TRANSFER	RRED FROM:	\$	800.00	
Department H	ead: Jac	kie Blackwel					Date: <u>6-17-14</u>	
THE COUNTY	OF JOHN	son yn H	RO Wmo		ARS ONLY			
Roger	r Harmon, Co			Dai	ta Pacaivad by Ri	udaet C	coordinator: UM 6 17 2014	

On this the _	23rd	_ day of	June	_ 2014, the	Commissioner	s Court	t, with the following members being pre	esent
		Roger Hai	mon	-	County Judge)		
		Rick Baile	y	-	Commissione		1	
		Kenny Ho		-	Commissione			
		Jerry D. S		-	Commissione			
		Don Bees	on	-	Commissione	r Pct#	4	
The following	proceeding	s were had,	to-wit:					
THA 2014 for John	T WHEREA son County	AS, theretofo , and	re, on Sep	tember 23, 2	2013, the Court	heard	and approved the budget for the year	t F
WHE budget of a si	REAS, on milar kind a	proper appl and fund. The	ication, the transfer de	Commissio ces not incre	ners' Court has ase the total of t	transi	erred an existing budget surplus to alget.	а
The f	following tra	ansfers to sa	id budget a	re hereby au	thorized:			
Department N	ame: <u>Jus</u>	tice of the P	eace, Pct.	#1	Departm	ent#:	0100-AJ-4550	
TRANSFER T	O:							
LINE-I	TEM NAME			NUMBE	R		AMOUNT	
Part T	ime Temp		0		-51070		1,995.89	
								
						_		
			TOTA	L TRANSFE	RRED TO:	\$	1,995.89	
TRANSFER F	ROM:							
LINE-II	TEM NAME			NUMBE	₹		AMOUNT	
	nel Salaries		0·		-51030		1,995.89	
								
			TOTAL	TRANSFER	RED FROM:	\$	1,995.89	
EXPLANATIO		no bolo noo	lad during t	iomik, modio	al loous of ample			
Contect budge	t for part ur	ne neip need	ea auring i	army medica	al leave of emplo	oyee		
							, , , , , , , , , , , , , , , , , , , 	
Department H	ead: Holi	lv Morris Ru	daet Coord	inator		г	Pate: 6-17-2014	
o o paramona r		, momo, Da	ugot occio			`	7die. <u>0-17-2014</u>	
THE COUNTY	OF IOHN	SON .	PO	UND DOLLA	DC ONI V			
		_			KS UNLT			
	z och	all w	mon	7				
D1	Harmon, Co			· · · · · · · · · · · · · · · · · · ·				
3	,							
Date Received b	ov County Ju	dae's Office		Dat	Received by Ru	doet Co	ordinator: HM 6-17-2014	

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY UN ${f 2}$ ${f 3}$ 2014

On this the _	23rd	_ day of	June	_ 2014, the	e Commissioner	's Cou	rt, with	the following members	s being present
		Roger Hai	mon	-	County Judg	е			
		Rick Baile		-	Commission	er Pct			
		Kenny Ho		-	Commission Commission				
		Don Bees	on	-	Commission				
The following	proceeding	s were had,	to-wit:						
THA 2014 for John	T WHEREA son County	AS, theretofo , and	ore, on Sep	tember 23,	2013, the Coun	t heard	and a	approved the budget for	or the year
WHE budget of a si	EREAS, on milar kind a	proper appl and fund. The	lication, the transfer do	Commissions not increase the commissions of the commission of the commissio	oners' Court has ease the total of	s trans the bu	sferred dget.	an existing budget so	urplus to a
The	following tra	ansfers to sa	id budget a	re hereby a	uthorized:				
Department N	lame: Jus	tice of the P	eace, Pct.	4 Technolo	ogy Departr	nent#:	039	0-AJ-4580	
TRANSFER T	O:								
	TEM NAME			NUMBI				AMOUNT	
	ent Non-Ca				0-56510			816.00	
- 1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		· · · · · · · · · · · · · · · · · · ·	TOTA	LTDANCE	EDDED TO			040.00	
			1017	IL IRANSF	ERRED TO:	\$_	-, · · · · · ,	816.00	
TRANSFER F	ROM:								
	TEM NAME	•	0.	NUMBE				AMOUNT	
	nd Services				0-54000	-		816.00	
						_			
			TOTAL	TRANSFE	RRED FROM:	-		816.00	
EXPLANATIO		6 i							
To purchase a	Breatnalyz	zer for use in	the courtro	om					
	· · · · · · · · · · · · · · · · · · ·			 					
Department H	ead: Kat	hv Osier					Date [.]	6-12-14	
•					<u> </u>				
THE COUNTY	OF JOHN	SON	RO	UND DOLL	ARS ONLY				
	_				11.00				
BY:	محر 00	er Al	mo	~					
Rogei	Harmon, Co	ounty Judge	*************************************						
Data Pagained	w County In	dan's Office		n-	to Bossinad by Di			4 1840 40 0044	

On this the 23rd day of	June 2014, the Commissioner's	s Co	ourt, with the following members being present					
Rick Ba Kenny	niley - Commissione Howell - Commissione . Stringer - Commissione	- Commissioner Pct #1 - Commissioner Pct #2						
The following proceedings were ha	ad, to-wit:							
THAT WHEREAS, theret 2014 for Johnson County, and	ofore, on September 23, 2013, the Court	hea	ard and approved the budget for the year					
WHEREAS, on proper a budget of a similar kind and fund.	pplication, the Commissioners' Court has The transfer does not increase the total of t	tra the l	nsferred an existing budget surplus to a budget.					
The following transfers to	said budget are hereby authorized:							
Department Name: Road & Brid	ge, Pct. #3 Departm	nent	#: 0170-6140					
TRANSFER TO:								
LINE-ITEM NAME Minor Bridge Culvert Repairs	NUMBER 0170-HS-6140-53320	-	AMOUNT 10,000.00					
	TOTAL TRANSFERRED TO:	\$	10,000.00					
TRANSFER FROM:								
LINE-ITEM NAME Operating Reserve	NUMBER 0170-HS-6140-53970	-	AMOUNT 10,000.00					
	TOTAL TRANSFERRED FROM:	- - \$	10,000.00					
EXPLANATION: Budget shortage	³ 4							
	<u> </u>							
Department Head:	er .		Date: 6-16-14					
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY							
BY: Roger Harmon, County Judg	1 armont							
Date Received by County Judge's Offi	ce: Date Received by Bu	udae	t Coordinator: HM 6-16-2014					

On this the	23rd	_ day of	June	_ 2014, th	e Commissioner	's Coui	rt, with 1	the following members b	eing presen
		Roger Han Rick Bailey Kenny Hov Jerry D. St Don Beesd	/ vell ringer	- - - -	County Judg Commission Commission Commission	er Pct i er Pct i er Pct i	#2 #3		
The following p	proceeding	js were had, i	to-wit:						
THAT 2014 for Johns	WHERE/	AS, theretofo , and	re, on Sept	ember 23,	, 2013, the Cour	t heard	l and a	pproved the budget for	the year
WHE budget of a sin	REAS, on nilar kind a	proper appli and fund. The	ication, the transfer do	Commissi es not inci	ioners' Court ha	s trans the bu	ferred dget.	an existing budget surp	olus to a
The fo	ollowing tra	ansfers to sai	d budget ar	e hereby a	authorized:				
Department Na		ilding Mainter			Departr	nent#:	0190	0-GG-5250/5270/5280	-
TRANSFER TO	0:								
	EM NAME		01	NUMB 90-GG-52	ER 80-54400			AMOUNT 1,400.00	 -
	***		TOTA	L TRANSF	FERRED TO:	 \$ _		1,400.00	- -
Extermina	ROM: EM NAME ating Servi	ce		NUMB 90-GG-52 90-GG-52	70-53500			AMOUNT 700.00 700.00	- -
			TOTAL	TRANSFE	RRED FROM:	 \$		1,400.00	-
EXPLANATION Budget shortage									<u></u>
<u></u>		<u> </u>			(· · · · · · · · · · · · · · · · · · ·		-
Department He	ead: <u>Dia</u>	nna Hume			· · · · · · · · · · · · · · · · · · ·		Date:	6-12-2014	_
		son N Ha			ARS ONLY				
BY: Roger	Harmon, Co	ounty Judge							
Date Received b	v County Ju	idae's Office		ח	ate Received by B	udaet C	oordinat	or HM 6-16-2014	

On this the 20-d day of	huma 0044 45 - 0				-•···
On this the 23rd day of	June 2014, the Cor	nmissioner's Co	urt, with the fo	ollowing members be	eing present
Roger Harr		ounty Judge			
Rick Bailey Kenny How		ommissioner Po ommissioner Po			
Jerry D. St		ommissioner Pc			
Don Beeso		ommissioner Pc			
The following proceedings were had, t	o-wit:				
THAT WHEREAS, theretofor 2014 for Johnson County, and	re, on September 23, 2013	, the Court hea	rd and approv	ved the budget for t	the year
WHEREAS, on proper application budget of a similar kind and fund. The	cation, the Commissioners transfer does not increase	' Court has trar	nsferred an e oudget.	xisting budget surp	lus to a
The following transfers to said	d budget are hereby author	ized:			
Department Name: <u>Information Tech</u>	nnology	_ Department	#: <u>0100-GG</u>	-4090	
TRANSFER TO:					
LINE-ITEM NAME	NUMBER		A	MOUNT	
Office Supplies	0100-GG-4090-53	110		400.00	
					-
					-
	TOTAL TRANSFERRI	ED TO: \$		400.00	-
TRANSFER FROM:					
LINE-ITEM NAME	NUMBER		Δ	MOUNT	
Computer Supplies	0100-GGG-4090-54	600		400.00	
					-
					-
	TOTAL TRANSFERRE	FROM: \$		400.00	-
EXPLANATION: Budget shortage	A _k				_
					-
					-
Department Head: Dan Milam			Date: <u>6-1</u>	3-14	-
,					
THE COUNTY OF JOHNSON	ROUND DOLLARS	ONLY			
BY: Roger Harmon, County Judge	Cnom				
Date Received by County Judge's Office:	Date Re	ceived by Budget	Coordinator:	HM 6-16-2014	

On this the	23rd	day of	June	_ 2014, the	Commissioner'	s Cou	rt, with t	he following me	mbers being present
		Roger Har Rick Baile Kenny Hor Jerry D. S Don Bees	y well tringer	- - - -	County Judge Commissione Commissione Commissione	er Pcta er Pcta er Pcta	#2 #3		
The following pro	ceedings	were had,	to-wit:						
THAT V 2014 for Johnson			re, on Sep	tember 23,	2013, the Court	heard	d and a	pproved the bud	dget for the year
WHERE budget of a similar								an existing bud	get surplus to a
The follo	wing tra	nsfers to sa	id budget a	re hereby au	uthorized:				
Department Nam	e: <u>Vete</u>	erans Servic	æ		Departn	nent#	0100)-GG-4050	·
TRANSFER TO:									
LINE-ITEM Part Time Ten		yee	01	NUMBE 00-GG-405	:R 0-51070			AMOUNT 5,022.00	
		-	TOTA	L TRANSFI	ERRED TO:	\$ _		5,022.00	
LINE-ITEM Personnel	/ NAME		01	NUMBE 00-GG-405	:R 0-51030	- <u>-</u>		AMOUNT 5,022.00	
***			TOTAL	TRANSFER	RRED FROM:	\$ _		5,022.00	
EXPLANATION: To fund temporar	y employ	/ee							
Department Head	i: <u>Holl</u>	y Morris, Bu	dget Coord	inator			Date:	6-17-2014	
THE COUNTY O	JOHNS	SON with Judge	os mue l		ARS ONLY				
Roger Ha	irmon, Co	unty Judge		***************************************					

On this the	23rd	_ day of	June	_ 2014, the	Commissioner	s Cou	rt, with the following members being p	present
		Roger Har Rick Bailey Kenny Hov Jerry D. St Don Beest	/ well ringer	- - - -	County Judge Commissione Commissione Commissione	er Pct er Pct er Pct	#2 #3	
The following	proceeding	s were had,	to-wit:					
THAT 2014 for Johns			re, on Sept	ember 23, 2	2013, the Court	heard	d and approved the budget for the ye	ear
					ners' Court has ase the total of		sferred an existing budget surplus to dget.	оа
The f	ollowing tra	ınsfers to sai	d budget ar	e hereby au	thorized:			
Department N		lding Mainter SA/United W		Operations-	Departm	nent#	0190-GG-5221	
TRANSFER T	O:							
	EM NAME			NUMBE	R		AMOUNT	
	itenance		01	90-GG-522	1-53520	 	5,000.00	
TRANSFER F	ROM:		ТОТА	L TRANSFE	ERRED TO:	\$ _	5,472.00	
LINE-IT	EM NAME			NUMBE	R		AMOUNT	
Main	tenance		01	90-GG-523(D-53520		5,000.00	
			TOTAL		RED FROM:	\$ _	5,472.00	
EXPLANATION Repairs to roo		SA/United V	Vay building	approved in	n CC 6-9-14			
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
Department He	ead: <u>Dia</u>	nna Hume					Date: 6-9-14	
THE COUNTY				JND DOLLA	ARS ONLY			
BY:		th up	omvo	<i>~</i>				
Roger	Harmon, Co	ounty Judge						
Date Received b	y County Ju	dge's Office:		Dat	te Received by Bu	udget C	Coordinator: HM 6-17-2014	

IN THE MATTER OF	TRANSFERRING OF BUDGET SURP	LUS	OF JOHNSON COUNTY UN $oldsymbol{2}$ $oldsymbol{3}$ 2014	
On this the 23rd day of			urt, with the following members being present	
Roger Han Rick Bailey Kenny Hov Jerry D. St Don Beesc	vell - Commission ringer - Commission	er Pct er Pct er Pct	#2 #3	
The following proceedings were had, t	o-wit:			
THAT WHEREAS, theretofor 2014 for Johnson County, and	re, on September 23, 2013, the Cour	t hear	d and approved the budget for the year	
WHEREAS, on proper appli budget of a similar kind and fund. The	cation, the Commissioners' Court ha transfer does not increase the total of	s tran	sferred an existing budget surplus to a udget.	
The following transfers to sai	d budget are hereby authorized:			
Department Name: Public Works	Departr	nent#	t: <u>0100-GG-4070</u>	
TRANSFER TO:				
LINE-ITEM NAME	NUMBER		AMOUNT	
Fees and Services	0100-GG-4070-54000		4,000.00	
	TOTAL TRANSFERRED TO:	-	4,000.00	
TRANSFER FROM:				
LINE-ITEM NAME Mileage Reimbursement	NUMBER 0100-GG-4070-54101		AMOUNT 4,000.00	
	TOTAL TRANSFERRED FROM:		4,000.00	
EXPLANATION: Expenses related to Storm Water cons	sultant			
Department Head: Dianna Hume Date: 6-3-14				
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY			
BY: Roger Harmon, County Judge	nmon			

Date Received by County Judge's Office: Date Received by Budget Coordinator: HM 6-17-2014

IN THE	MATTER OF	TRANSFERRING OF	BUDGET SURP	LUS O	OF JOHNSON COUNTY	
On this the 23rd	day of	June 2014, the	e Commissioner	's Cour	rt, with the following members being prese	ent
The following proceeding	Roger Harr Rick Bailey Kenny How Jerry D. Str Don Beeso	velt - ringer - n -	County Judge Commissione Commissione Commissione	er Pct a er Pct a er Pct a	#2 #3	
	_		2042 the Count		d and annexted the budget for the tree.	
2014 for Johnson Count		re, on September 23,	2013, the Coun	nearo	and approved the budget for the year	
WHEREAS, or budget of a similar kind					sferred an existing budget surplus to a dget.	
The following to	ransfers to said	d budget are hereby a	uthorized:			
Department Name: _in	digent Health	Care Fund	Departn	nent #:		
TRANSFER TO:						
LINE-ITEM NAME NUMBER				AMOUNT		
Maintenance of Office	Equip	0550-PH-644			100.00	
	·····			-		
	· · · · · · ·	TOTAL TRANSF	ERRED TO:	\$ _	100.00	
TRANSFER FROM:						
LINE-ITEM NAM Office Supplies	_	NUMBE 0550-PH-644			AMOUNT 100.00	
		TOTAL TRANSFE	RRED FROM:	\$_	100.00	
EXPLANATION: Budget shortage				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Department Head: Ho	olly Morris, Bud	dget Coordinator	····		Date: 6-17-14	
THE COUNTY OF JOH	NSON	ROUND DOLL	ARS ONLY			
BY: Roger Harmon, C	<u> </u>	Lvomas				

Date Received by Budget Coordinator: HM 6-17-2014

Date Received by County Judge's Office:

Training / Seminar Approval Form 18/14/- 3/44

Department Name:	Sheriff's Office		<u> </u>
Seminar Name:	School-Base Law Enforcement Summit		
Purpose:	Training		
Place:	Frisco		
Date:	July 15-17, 2014		
Who Will Be Attend Elizabeth Clark	ing:	Laurie Stovall	
Mary Corwin		Monica Tharpe	
Require	•	X Job training Required certification e the following information: Date registration is due n/a	
_	neck to department head	Date registration is due il/a	
	easurer to mail check with regi	stration	
If an advance is Deptartment Head S	Signature:	Johnson County Travel Form.	
SEND FOR	M TO COUNTY JUDGE'S	S OFFICE	
RECEIVED F	BY COUNTY JUDGE'S OF	FICE Approved by CC:	DATE:
APPROVED I	BY COMMISSIONER'S COU	JRT: <u>JUN 2 3 2014</u>	

	_	NH 16 14 P 3:44
	<u>Training / Semir</u>	nar Approval Form ORIGINAL
Department Name:	Sheriff's Office	
Seminar Name:	New Supervisor Course	
Purpose:	Training	
Place:	Waco	
Date:	July 22-24, 2014	
Who Will Be Attendi Michael Smith	ing:	Leigh Englert
Keven George		Loren Carter
This Training	Seminar is necessary for the f	ollowing reasons:
Required	continuing education	X Job training
Improve	work performance	Required certification
Attach Registr	ation Form and Complete the	following information:
Amount of regist	ration \$ 105.00 each	Date registration is due upon approval
Return che	ck to department head	
Request Trea	asurer to mail check with registratio	n
If an advance is r	equested, attach a completed Johnso	on County Travel Form.
Deptartment Head Sig	gnature:	
SEND FORM	TO COUNTY JUDGE'S OFF	ICE
RECEIVED BY	COUNTY JUDGE'S OFFICE	DATE:
		Approved by CC:
APPROVED BY COMMISSIONER'S CO		JUN 2 3 2014 DATE: