AUG 2 5 2014

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the25 th	day of	August	_ 2014, the	e Commissioner	's Cou	ert, with the following members being p	resen
	Roger Har Rick Baile			County Judg Commission		#1	
	Kenny Ho		_	Commission			
	Jerry D. S	tringer	-	Commission			
	Don Bees	on	-	Commission	er Pct	#4	
The following proceeding	gs were had,	to-wit:					
THAT WHERE 2014 for Johnson County	AS, theretofo y, and	re, on Sep	lember 23,	2013, the Cour	t hear	d and approved the budget for the ye	ear:
WHEREAS, on budget of a similar kind a						sferred an existing budget surplus to udget.	a
The following tra	ansfers to sa	id budget a	re hereby a	uthorized:			
Department Name: _41	3 th District Co	ourt		Departi	ment#	0100-4370	
TRANSFER TO:							
LINE-ITEM NAME		0.	NUMBE			AMOUNT	
Law Books Publicati Fees and Service			<u>100-4370-5:</u> 100-4370-5:			314.00 2,000.00	
Other Court Appoint				1000 7.0		2,000.00	
Attorneys		0.	0100-4370-55830-AJ			5,000.00	
		TOTA	L TRANSF	ERRED TO:	-	7,314.00	
TRANSFER FROM:							
LINE-ITEM NAME			NUMBE	≣R		AMOUNT	
Investigation Expen	se	0	100-4370-5			7,314.00	
					- -		
		TOTAL	TRANSFE	RRED FROM:	 \$_	7,314.00	
EXPLANATION: Budget shortage		· · · · · · · · · · · · · · · · · · ·					
Department Head: Ho	lly Morris, Bu	dget Coord	inator			Date: 8-19-14	
THE COUNTY OF JOHN	SON	RO	UND DOLL	ARS ONLY			
BY: Roger Harmon, C	w Ho	romon	<u>ک</u>				
noger Haimon, O	ounty sudge						
Date Received by County Ju	ique,e Ottore.		D.	ate Received by P	udaet (Coordinator: HM 8-19-2014	
I WOOSTOW MY COUNTY JU	ayo o Villot.		Ua	"" I JOOGIAGA DA D	uuyet t	////////////////////////////////////	

AUG 2 5 2014

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the25 th	day of	August	_ 2014, the	Commissioner	's Cou	rt, with the following members being	present
	Roger Har Rick Baile Kenny Ho	y well	- -	County Judg Commission Commission	er Pct er Pct	#2	
	Jerry D. S Don Bees		-	Commission Commission			
The following proceedings	s were had,	to-wit:					
THAT WHEREA 2014 for Johnson County,	S, theretofo and	re, on Septe	ember 23,	2013, the Cour	t hear	d and approved the budget for the y	/ear
WHEREAS, on publication budget of a similar kind ar	proper appl nd fund. The	ication, the transfer do	Commissiones not incre	ners' Court ha	s trans the bu	sferred an existing budget surplus t	to a
The following train	nsfers to sa	id budget are	e hereby au	ıthorized:			
Department Name: Eme	ergency Mar	nagement		Departr	nent#	: 0100-4060	
TRANSFER TO:							
LINE-ITEM NAME Fees and Services		010	NUMBE 00-4060-54	R 000-PH		AMOUNT 16,300.00	
		TOTAL	_ TRANSFE	ERRED TO:	\$_	16,300.00	
TRANSFER FROM:							
LINE-ITEM NAME Operating Reserve	 -	010	NUMBE 00-5100-53			AMOUNT 16,300.00	

	···········	TOTAL 1	TRANSFER	RED FROM:	 \$_	16,300.00	
EXPLANATION: Budget shortage – annual	Radio syste	em upgrade					

Department Head: Holly	Morris, Bu	dget Coordir	nator	**************************************		Date: 8-19-14	
THE COUNTY OF JOHNS	ON	ROU	IND DOLLA	RS ONLY			
BY: Roger Harmon, Coo	√ ∰o	nom	7				
Date Received by County Jud	ge's Office:		Dat	e Received by Bu	udget C	oordinator: HM 8-19-2014	

AUG 2 5 2014

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the25 th day of	August 2014, the Commissioner's	s Coi	urt, with the following members being present
Roger Han Rick Bailey Kenny Hov Jerry D. St Don Beesc	y - Commissione well - Commissione tringer - Commissione	er Pct er Pct er Pct	t #2 t #3
The following proceedings were had,	to-wit:		•
THAT WHEREAS, theretofor 2014 for Johnson County, and	re, on September 23, 2013, the Court	hear	rd and approved the budget for the year
WHEREAS, on proper appli budget of a similar kind and fund. The	ication, the Commissioners' Court has transfer does not increase the total of t	tran	nsferred an existing budget surplus to a udget.
The following transfers to sai	id budget are hereby authorized:		
Department Name: County Court at	Law I Departm	ent#	#: <u>0100-4</u> 100
TRANSFER TO:			
LINE-ITEM NAME Equip - NonCap (\$1,000 to	NUMBER		AMOUNT
<\$5,000 ea)	0100-4100-56510-AJ		3,499.00

	TOTAL TRANSFERRED TO:	\$ _	3,499.00
TRANSFER FROM:			
LINE-ITEM NAME Operating Reserve	NUMBER 0100-5100-53970-GG		AMOUNT 3,499.00
		-	
	TOTAL TRANSFERRED FROM:	\$_	3,499.00
EXPLANATION: Replacement of copier – unable to rep	pair		
Department Head: Holly Morris, Bud	dget Coordinator		Date: 8-19-14
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Roger Harmon, County Judge	Cromae		
Roger Harmon, County Judge			
Date Received by County Judge's Office	Date Peceived by Prince	daet (Coordinator: LIM 9 10 2014

AUG 2 5 2014 IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY 25th day of August 2014, the Commissioner's Court, with the following members being present On this the 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: S.T.O.P. – Operations Department #: 1110-6800 TRANSFER TO: LINE-ITEM NAME NUMBER **AMOUNT** Vehicle and Equipment Maint 1110-6800-54500-LE TOTAL TRANSFERRED TO: 800.00 TRANSFER FROM: LINE-ITEM NAME NUMBER **AMOUNT** 1110-6800-53450-LE Ammunition TOTAL TRANSFERRED FROM: 800.00 **EXPLANATION: Budget shortage** Department Head: Renae Fruin _____ Date: 8-14-14 THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY** Cromalto upo.

Roger Harmon, County Judge

Date Received by County Judge's Office:

Date Received by Budget Coordinator: HM 8-19-2014

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY 2 5 2014

On this the25 th	day of August	_ 2014, the Comm	nissioner's C	ourt, with	the following member	s being p
	Roger Harmon	- Cou	nty Judge			
	Rick Bailey	- Con	missioner P	ct #1		
	Kenny Howell	- Com	nmissioner P	ct #2		
	Jerry D. Stringer		missioner P			
	Don Beeson	- Com	nmissioner P	ct #4		
The following proceedings	were had, to-wit:					
THAT WHEREAS 2014 for Johnson County,	S, theretofore, on Sept and	tember 23, 2013, t	he Court he	eard and a	approved the budget f	or the yea
WHEREAS, on poudget of a similar kind an	proper application, the distribution of the di	Commissioners' (pes not increase the	Court has tra	ansferred budget.	an existing budget s	urplus to
The following trans	nsfers to said budget ar	re hereby authorize	ed:			
Department Name:Jury	- Non-Departmental		Department	t#: <u>012</u>	0-5100	···-
TRANSFER TO:						
LINE-ITEM NAME		NUMBER			AMOUNT	
Postage		120-5100-53100-AJ			5,000.00	
Office Supplies	01	120-5100-53110-AJ			1,300.00	
						
	TOTA	L TRANSFERRED	TO: \$		6,300.00	
RANSFER FROM:						
LINE-ITEM NAME		NUMBER			AMOUNT	
Computer Software	01	120-5100-54001-AJ			6,300.00	
						
						
	TOTAL	TRANSFERRED F	ROM: \$		6,300.00	
EXPLANATION: Budget shortage				·· ·· · · · · · · · · · · · · · · · ·		
						
Department Head: <u>David</u>	l Lloyd			_ Date:	8-18-14	
HE COUNTY OF JOHNS	ON ROL	JND DOLLARS ON	ILY			
	Lanna					
in. It and	W HAMMING	W)				
SY:Roger Harmon, Cou		~				

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY ${f 2}$ ${f 5}$ 2014

On this the25 th day of	August 2014, the	Commissioner	's Cour	t, with the following members be	ing presen		
Roger	Harmon -	County Judge	e				
Rick Ba	ailey -	Commissione		‡1			
	Howell -	Commissione					
	. Stringer -	Commissione					
Don Be	eson -	Commissione	er PCt #	74			
The following proceedings were ha	ad, to-wit:						
THAT WHEREAS, theret 2014 for Johnson County, and	ofore, on September 23, 2	2013, the Court	heard	and approved the budget for the	ne year		
WHEREAS, on proper a budget of a similar kind and fund.	pplication, the Commission The transfer does not incre	ners' Court has ase the total of	s trans the bu	ferred an existing budget surplo dget.	ıs to a		
The following transfers to	said budget are hereby au	thorized:					
Department Name: Road & Bride	ge, Pct. #3	Departn	nent#:	0170-6140			
TRANSFER TO:							
LINE-ITEM NAME	NUMBEI	R		AMOUNT			
Fees and Services	0170-6140-540			1,500.00			
Tires and Tubes	0170-6140-544	450-HS	_	1,000.00			
	TOTAL TRANSFE	RRED TO:	\$ <u>_</u>	2,500.00			
TRANSFER FROM:							
LINE-ITEM NAME	NUMBER	R		AMOUNT			
Operating Reserve	0170-6140-539			2,500.00			

	TOTAL TRANSFER	RED FROM:	\$	2,500.00			
EXPLANATION: Budget shortage			· · · · · · · · · · · · · · · · · · ·				
Department Head:Jerry Stringe:	r		F	Date: 8-07-14			
	· · · · · · · · · · · · · · · · · · ·			Jano. <u>0-07-14</u>			
THE COUNTY OF JOHNSON	ROUND DOLLA	RS ONLY					
	1.						
BY: 2 som of	100mon						
BY: Roger Harmon, County Judge	a						
Date Received by County Judge's Office	e: Date	Received by Ru	idaet Cr	pordinator: HM 8-19-2014			

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY 25 2014

On this the	25 th	day of	August	_ 2014, the	e Commissione	r's Cou	rt, with the fo	llowing men	nbers being present
		Roger Ha Rick Baile Kenny Ho Jerry D. S Don Bees	y well tringer	- - - -	County Judg Commission Commission Commission Commission	er Pct er Pct er Pct	#2 #3		
The following p	roceedings	s were had,	to-wit:						
THAT 2014 for Johns	WHEREA on County	S, theretofo	ore, on Sep	tember 23,	2013, the Cour	t hear	d and approv	ed the budg	get for the year
WHEF budget of a sim	REAS, on ilar kind ar	proper app nd fund. The	lication, the transfer do	Commission	oners' Court ha	s trans f the bu	sferred an ex udget.	disting budg	et surplus to a
The fo	llowing tra	nsfers to sa	id budget a	re hereby a	uthorized:				
Department Na	me: Dist	rict Attorne			Depart	ment#	: 0100-476	0	
TRANSFER TO) :								
	EM NAME Books		0.	NUMBE 100-4760-53	R 3120-LE	 	4,	MOUNT 500.00	
TRANSFER FR	:COM:	· · · · · · · · · · · · · · · · · · ·	TOTA	L TRANSFE	ERRED TO:	\$ _	4,	500.00	
	EM NAME d Services		0	NUMBER 0100-4760-5400-LE		 		MOUNT 500.00	
EXPLANATION	l:		TOTAL	TRANSFER	RRED FROM:	 \$ _	4,	500.00	
Budget shortag	<u>e</u>								
Department He	ad: Men	y Cashion					Date: <u>8-12</u>	2-14	**************************************
THE COUNTY	-	-	RO!	MD DOLL	ARS ONLY				
BY: Roger I	larmon, Co	unty Judge							
Date Received by	County Juc	lge's Office:		Da	te Received by B	udget C	coordinator:	HM 8-19-20	14

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COLANG 2 5 2014

On this the _	25 th	day	of _	August	2014, the	Commissioner	's Cou	urt, with the following members being pr
		Ric Kei Jer	ger Har k Baileg nny Hov ny D. St n Beese	/ well tringer	- - - -	County Judg Commission Commission Commission	er Pct er Pct er Pct	#2 #3
The following	proceed	lings wer	e had,	to-wit:				
THAT 2014 for Johns	T WHEI	REAS, thunty, and	eretofo	re, on Sep	tember 23, 2	2013, the Court	t hear	d and approved the budget for the yea
WHE	REAS, milar kir	on prop	er appi nd. The	cation, the transfer de	Commission	ners' Court has	s tran the bu	sferred an existing budget surplus to udget.
The f	following	g transfei	s to sai	d budget a	re hereby au	ıthorized:		
Department N	ame: _	Building Sheriff –	Mainte Jail	nance & O _l	perations –	Departr	nent#	:
TRANSFER T	O:							
	TEM NA				NUMBE	R		AMOUNT
Main	Building Repair and Maintenance			0190-5610-53520-GG				25,000.00
·····								
TRANSFER F	ROM:			TOTA	AL TRANSFE	ERRED TO:	\$_	25,000.00
LINE-IT U	TEM NA	ME		NUMBER 0190-5610-54400-GG				AMOUNT 25,000.00
				TOTAL	TRANSFER	RED FROM:	 - \$_	25,000.00
EXPLANATION		emerge	ncy Lift	Station rep	pairs			
W-100						***		
Department He	ead:	Holly Mo	ris, Bu	dget Coord	inator			Date: 8-19-14
THE COUNTY	OF JO	HNSON		RO	UND DOLLA	RS ONLY		
BY:	Harmon	in the second	No	mon				
		, coming t	50					
Date Received b	y Count	y Judae's	Office:		Dat	e Received by Br	idaet C	Coordinator: HM 8-19-2014

Department Name:	County Judge	**************************************				
Seminar Name: 92 nd Annual County Judges & Commissioners Association Conference						
Purpose:						
Place:						
Date:	September 29 - October 2,	2014				
Who Will Be Attend Roger Harmon	ing:					
This Training	/ Seminar is necessary for th	e following reasons:				
X Required con	ntinuing education	Job training				
X Improve wor	rk performance	Required certification				
Attach Regist	ration Form and Complete th	he following information:	<u>t</u>			
Amount of regi	stration \$ 225.00	Date registration is due ASA	P			
Return ch	neck to department head					
XX Request T	reasurer to mail check with regist	ration				
If an advance is	requested, attach a completed Jol	hnson County Travel Form.				
Deptartment Head S	ignature:					
SEND FOR	M TO COUNTY JUDGE'S C	OFFICE				
RECEIVED B	Y COUNTY JUDGE'S OFFIC	CE	DATE:			
APPROVED B	SY COMMISSIONER'S COURT	Approved by CC: Aug 2 5 2014	DATE:			

Department Name:	Precinct #2							
Seminar Name:	92 nd Annual County Judges & Commissioners Association Conference Improve Work Performance							
Purpose:								
Place:	Lubbock, Texas							
Date:	September 29 - October 2, 201	4						
Who Will Be Attend Kenny Howell	ing:	F4.04/004						
This Training	z/ Seminar is necessary for the fo	llowing reasons:						
X Required cor	ntinuing education Job	training						
X Improve wor	rk performance	Required certification						
Attach Regist	ration Form and Complete the f	ollowing information:						
Amount of regis	stration \$ 225.00 Date	e registration is due ASAI	o e					
Return ch	neck to department head							
XX Request Ti	reasurer to mail check with registration	on						
If an advance is	requested, attach a completed Johnson	on County Travel Form.						
Deptartment Head S	ignature:							
SEND FORM	M TO COUNTY JUDGE'S OFF	ICE						
RECEIVED B	Y COUNTY JUDGE'S OFFICE	Approved by CC:	DATE:					
APPROVED B	Y COMMISSIONER'S COURT: _	AUG 2 5 2014	DATE:					

Department Name:	Precinct #3					
Seminar Name:	ame: 92 nd Annual County Judges & Commissioners Association Conference Improve Work Performance					
Purpose:						
Place:	Lubbock, Texas					
Date:	September 29-October 2, 2014					
Who Will Be Attend Jerry D. Stringer	ing:					
This Training	/ Seminar is necessary for the following reasons:					
X Required cor	ntinuing education Job training					
X Improve wor	rk performance Required certification					
Attach Regist	ration Form and Complete the following information:					
Amount of regis	stration \$ 225.00 Date registration is due ASAP					
Return ch	neck to department head					
XX Request T	reasurer to mail check with registration					
If an advance is	requested, attach a completed Johnson County Travel Form.					
Deptartment Head S	ignature:					
SEND FOR	M TO COUNTY JUDGE'S OFFICE					
RECEIVED B	Y COUNTY JUDGE'S OFFICE DATE:					
	Approved by CC:					
APPROVED B	Y COMMISSIONER'S COURT:AUG 2 5 2014 DATE:					

Department Name:	Precinct #4					
Seminar Name:	92 nd Annual County Judges &	Commissioners Assoc	ciation Conference			
Purpose:	Improve Work Performance					
Place:	Lubbock, Texas					
Date:	September 29-October 2, 2014					
Who Will Be Attended Don Beeson	ing:	***************************************				

This Training	/ Seminar is necessary for the fol	llowing reasons:				
X Required cor	ntinuing education Job	training				
X Improve wor	k performance	Required certification				
Attach Regist	ration Form and Complete the fo	ollowing information:				
Amount of regis	stration \$ 225.00 Date	e registration is due ASA	P			
Return ch	eck to department head					
XX Request To	reasurer to mail check with registratio	on				
If an advance is	requested, attach a completed Johnson	n County Travel Form.				
Deptartment Head S	ignature:					
SEND FORM	M TO COUNTY JUDGE'S OFF	ICE				
RECEIVED B	Y COUNTY JUDGE'S OFFICE		DATE:			
		Approved by CC:				
APPROVED B	Y COMMISSIONER'S COURT: _	AUG 2 5 2014	DATE:			

Department Name:	County Attorney's Office							
Seminar Name:	2014 Annual Criminal and Civil Law Update							
Purpose:	Required Continuing Legal Education							
Place:	South Padre Island, TX							
Date:	September 16-19, 2014							
Who Will Be Attend Michelle Lowery	ing:							
	y/ Seminar is necessary for the f							
X Required con	ntinuing education X Jo	ob training						
Improve	work performance	Required certification						
Attach Regist	ration Form and Complete the	following information:						
Amount of regi	stration \$ 350.00 per attendee	Date registration is due NLT August 29, 2014						
XXXXX Retu	rn check to department head							
Request 7	Freasurer to mail check with registra	tion						
If an advance is	requested, attach a completed Johns	son County Travel Form.						
Deptartment Head S	lignature: Burpon							
SEND FOR	M TO COUNTY JUDGE'S OF	FICE						
RECEIVED E	SY COUNTY JUDGE'S OFFICE	DATE:						
		Approved by CC:						
APPROVED E	BY COMMISSIONER'S COURT:	AUG 2 5 2014 DATE:						

Department Name:	Extension/251				
Seminar Name:	Texas Livestock Project Conference				
Purpose:	Job Training				
Place:	Waco, TX				
Date:	9/5/14 - 9/7/14				
Who Will Be Attending:					
Kristen Greer, CEA - 4-H		Zach Davis, CEA-Agriculture			
	/ Seminar is necessary for the	following reasons:			
Required	d continuing education	xx Job training			
Improve	work performance	Required certification			
	ration Form and Complete the	e following information:			
Amount of regis	stration \$ 50.00 D	ate registration is due 8/25/14			
X Return chec	k to department head				
Request Treas	surer to mail check with registration	n			
If an advance is requested, attach a completed Johnson County Travel Form.					
Deptartment Head Signature: Zach Davis					
SEND FORM TO COUNTY JUDGE'S OFFICE					
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DATE:			
Approved by CC:					
APPROVED B	Y COMMISSIONER'S COURT:	AUG 2 5 2014 DATE:			
		HUU 2 0 CUIT			

Department Name:	S.T.O.P. Special Crimes Unit				
Seminar Name:	DEA Basic Narcotic Investigators School				
Purpose:	Training				
Place:	Tulsa, OK				
Date:	9/7/14 - 9/12/14 and 9/14/14 -	9/19/14			
Who Will Be Attend Andrew Riggs	ing:				
		PORTON TO THE PROPERTY OF THE			
This Training	/ Seminar is necessary for the f	following reasons:			
Require	d continuing education	XXX Job training			
XXX Improve work performance Required certification					
Attach Registration Form and Complete the following information:					
Amount of regis	stration \$ 0 Da	te registration is due			
Return ch	neck to department head				
Request 7	reasurer to mail check with registra	tion			
If an advance is requested, attach a completed Johnson County Travel Form.					
Deptartment Head Signature:					
SEND FORM TO COUNTY JUDGE'S OFFICE					
RECEIVED B	Y COUNTY JUDGE'S OFFICE		DATE:		
APPROVED B	Y COMMISSIONER'S COURT:	Approved by CC: AUG 2 5 2014	DATE:		
		AUG Z 3 2014			

ORIGINAL

Training / Seminar Approval Form

Department Name:	Veterans Services				
Seminar Name:	Texas Veterans Commission 67th Annual Statewide Training Conference				
Purpose:	Manditory Training and Testing				
Place:	Houston, Texas				
Date:	September 7, 8,9,10, and 11th				
Who Will Be Attendi Kathryn Fasci	ing:				
Genevieve Dunn					
William Bailey					
This Training/ Seminar is necessary for the following reasons:					
XX Required continuing education		XX Job training			
XX Improve work performance XX Required certification					
Attach Regist	ration Form and Complet	te the following information:	•		
Amount of regis	Amount of registration \$ 0 Date registration is due 0				
Return check to department head					
Request 1	reasurer to mail check with re	egistration			
If an advance is requested, attach a completed Johnson County Travel Form.					
Deptartment Head Signature: Kathun Fasci					
SEND FORM TO COUNTY JUDGE'S OFFICE					
RECEIVED B	Y COUNTY JUDGE'S OF		DATE:		
APPROVED B	Y COMMISSIONER'S COU	JRT: AUG 2 5 2014			