

SEP 08 2014

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the 8th day of September 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: Adult Probation Department #: 0100-5700

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Janitorial Supplies	0100-5700-53350-AJ	600.00
TOTAL TRANSFERRED TO:		\$ 600.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Fees and Services	01005700-54000-AJ	600.00
TOTAL TRANSFERRED FROM:		\$ 600.00

EXPLANATION:

Budget shortage

Department Head: Holly Morris, Budget Coordinator Date: 9-2-14

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon, County Judge

Date Received by County Judge's Office: Date Received by Budget Coordinator: HM 9-2-2014

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The following transfers to said budget are hereby authorized:

Department Name: Road & Bridge, Pct. #3 Department #: 0170-6140

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Dues and Conferences</u>	<u>0170-6140-54100-HS</u>	<u>1,500.00</u>
<u>Tires and Tubes</u>	<u>0170-6140-54450-HS</u>	<u>2,000.00</u>
TOTAL TRANSFERRED TO:		\$ <u>3,500.00</u>

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Operating Reserve</u>	<u>0170-6140-53970-HS</u>	<u>3,500.00</u>
TOTAL TRANSFERRED FROM:		\$ <u>3,500.00</u>

EXPLANATION:

Budget shortage

Department Head: Jerry Stringer Date: 8-26-14

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY:   
 Roger Harmon, County Judge

Date Received by County Judge's Office: \_\_\_\_\_ Date Received by Budget Coordinator: HM 9-2-2014

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The following transfers to said budget are hereby authorized:

Department Name: Building Maintenance & Operations - Jail Department #: 0190-5610

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Building Repair and Maintenance	0190-5610-53520-GG	35,000.00
TOTAL TRANSFERRED TO:		\$ 35,000.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Utilities	0190-5610-54400-GG	35,000.00
TOTAL TRANSFERRED FROM:		\$ 35,000.00

EXPLANATION:

Unit replacement for Jail - Orange West

Department Head: Holly Morris, Budget Coordinator Date: 9-2-14

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon, County Judge

Date Received by County Judge's Office: Date Received by Budget Coordinator: HM 9-2-2014

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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 #: 0180-6150

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Minor Bridge Culvert Repairs	0180-6150-53320-HS	4,000.00
TOTAL TRANSFERRED TO:		\$ 4,000.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Construction in Progress	0180-6150-56550-HS	4,000.00
TOTAL TRANSFERRED FROM:		\$ 4,000.00

EXPLANATION:  
Budget shortage

Department Head: Don Beeson Date: 8-12-14

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon  
Roger Harmon, County Judge

Date Received by County Judge's Office: \_\_\_\_\_ Date Received by Budget Coordinator: HM 9-2-2014

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The following transfers to said budget are hereby authorized:

Department Name: Auditor Department #: 0100-4950

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Dues & Conferences	0100-4950-54100-FN	200.00
TOTAL TRANSFERRED TO:		\$ 200.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Office Supplies	0100-4950-53110-FN	200.00
TOTAL TRANSFERRED FROM:		\$ 200.00

EXPLANATION:

Budget shortage

Department Head: Kirk Kirkpatrick Date: 9-2-14

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon, County Judge

Date Received by County Judge's Office: Date Received by Budget Coordinator: HM 9-2-2014

# Training / Seminar Approval Form

Department Name: Extension/251

Seminar Name: State Fair of Texas

**ORIGINAL**

Purpose: Supervise 4-H members & their livestock projects being exhibited

Place: Dallas, TX

Date: 9/25/14 - 10/19/14

Who Will Be Attending:  
Kristen Greer, CEA - 4-H Zach Davis, CEA-Agriculture

**This Training/ Seminar is necessary for the following reasons:**

- Required continuing education
- xx Job training
- Improve work performance
- Required certification

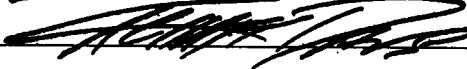
**Attach Registration Form and Complete the following information:**

Amount of registration \$ \_\_\_\_\_ Date registration is due \_\_\_\_\_

Return check to department head

Request Treasurer to mail check with registration

If an advance is requested, attach a completed Johnson County Travel Form.

Department Head Signature: Zach Davis 

**\*SEND FORM TO COUNTY JUDGE'S OFFICE\***

Approved by CC:

RECEIVED BY COUNTY JUDGE'S OFFICE SEP 08 2014 DATE: \_\_\_\_\_

APPROVED BY COMMISSIONER'S COURT: \_\_\_\_\_ DATE: \_\_\_\_\_

# Training / Seminar Approval Form

**ORIGINAL**

Department Name: Extension/251

Seminar Name: Heart O' Texas Livestock Show

Purpose: Supervise participating 4-H youth and their livestock projects

Place: Waco

Date: 10/2-10/11/2014

Who Will Be Attending:  
Zach Davis, CEA-Agriculture                      Kristen Greer, CEA-4-H


**This Training/ Seminar is necessary for the following reasons:**

- Required continuing education                      xx Job training
- Improve work performance                              Required certification

**Attach Registration Form and Complete the following information:**

- Amount of registration \$ N/A                      Date registration is due
- Return check to department head
- Request Treasurer to mail check with registration

If an advance is requested, attach a completed Johnson County Travel Form.

Department Head Signature: Zach Davis 

**\*SEND FORM TO COUNTY JUDGE'S OFFICE\***

RECEIVED BY COUNTY JUDGE'S OFFICE                      Approved by CC:                      DATE: \_\_\_\_\_  
SEP 08 2014

APPROVED BY COMMISSIONER'S COURT: \_\_\_\_\_ DATE: \_\_\_\_\_