SEP 08 2014

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the	8th	_ day of	September	_ 2014, th	e Commissione	r's Court	with the following members b	eing pres
		Roger Ha	rmon	-	County Judg	1e		
		Rick Baile		_	Commission		1	
		Kenny Ho		-	Commission			
		Jerry D. S		-	Commission		-	
		Don Bees	on	-	Commission	er Pct#	4	
The following p	roceeding	gs were had,	to-wit:					
THAT 2014 for Johns	WHERE	AS, theretofo y, and	ore, on Sep	tember 23,	2013, the Cour	t heard	and approved the budget for	the year
WHEF oudget of a sim	REAS, on ilar kind a	proper appl and fund. The	lication, the transfer do	Commissi es not incr	oners' Court ha	s transfe the bud	erred an existing budget surp	olus to a
The fo	llowing tra	ansfers to sa	id budget a	e hereby a	uthorized:			
Department Na	me: Ad	ult Probation	 		Departi	ment#:	0100-5700	-
RANSFER TO) :							
LINE-ITI	EM NAME	=		NUMB	=R		AMOUNT	
	I Supplies		01		3350-AJ		600.00	
								- -
								- -
			TOTA	L TRANSF	ERRED TO:	\$	600.00	-
RANSFER FR	OM:							
	EM NAME	-	NUMBER				AMOUNT	
Fees and	d Services	<u> </u>	0.	1005700-5	1000-AJ		600.00	_
						_		- -
			TOTAL	TRANSFE	RRED FROM:	\$	600.00	-
XPLANATION	i:							-
ludget shortage							*	_
								-
								_
epartment Hea	ad: <u>Hol</u>	ly Morris, Bu	dget Coordi	nator		D	ate: 9-2-14	
								-
HE COUNTY (OF JOHN	SON	ROL	JND DOLL	ARS ONLY			
		41						
Y:	200	w and	moon	<u></u>				
Roger F	narmon, Co	bunty Judge						

SEP 08 2014

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY On this the 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: Road & Bridge, Pct. #3 Department #: 0170-6140 TRANSFER TO: LINE-ITEM NAME NUMBER **AMOUNT** Dues and Conferences 0170-6140-54100-HS 1,500.00 Tires and Tubes 0170-6140-54450-HS 2,000.00 TOTAL TRANSFERRED TO: 3,500.00 TRANSFER FROM: LINE-ITEM NAME NUMBER **AMOUNT** Operating Reserve 0170-6140-53970-HS 3,500.00 TOTAL TRANSFERRED FROM: 3,500.00 **EXPLANATION:** Budget shortage Department Head: Jerry Stringer THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY** nomes Roger Harmon, County Judge

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

SEP 08 2014

IN THE MATTER OF	TRANSFERRING OF BUDGET SUR	PLUS	OF JOHNSON COUNTY
On this the 8th day of	September 2014, the Commissione	r's Co	ourt, with the following members being present
Roger Ha Rick Baik Kenny Ho Jerry D. S Don Bees	ey - Commission owell - Commission Stringer - Commission	ner Po ner Po ner Po	zt #2 zt #3
The following proceedings were had	, to-wit:		
THAT WHEREAS, theretof 2014 for Johnson County, and	ore, on September 23, 2013, the Cou	rt hea	ard and approved the budget for the year
WHEREAS, on proper app budget of a similar kind and fund. Th	olication, the Commissioners' Court ha e transfer does not increase the total o	as tra f the l	nsferred an existing budget surplus to a budget.
The following transfers to sa	aid budget are hereby authorized:		
Department Name: Building Mainte	enance & Operations - Jail Depart	ment	#: 0190-5610
TRANSFER TO:			
LINE-ITEM NAME Building Repair and	NUMBER		AMOUNT
Maintenance	0190-5610-53520-GG		35,000.00
		-	
	TOTAL TRANSFERRED TO:	\$	35,000.00
TRANSFER FROM:			
LINE-ITEM NAME Utilities	NUMBER 0190-5610-54400-GG		AMOUNT 35,000.00
		_	
	TOTAL TRANSFERRED FROM:	- - \$	35,000.00
EXPLANATION: Unit replacement for Jail - Orange W	/est		
		· · · · · · · ·	
Department Head: Holly Morris, Bu	udget Coordinator		Date: <u>9-2-14</u>
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Roger Harmon, County Judge	smon 2		
Date Received by County Judge's Office:	Date Received by B	udget	Coordinator: HM 9-2-2014

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the	8th	day of	September	2014, the	Commissioner	's Cou	rt, with the following members being p	present
		Roger Hai 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 p	roceedings			_	Commission	ei rci	""	
	WHEREA	S, theretofo		ember 23, 2	013, the Coun	t hear	d and approved the budget for the ye	ear
WHER budget of a sim	REAS, on pilar kind an	proper appl of fund. The	ication, the transfer doe	Commissior s not increa	ners' Court has use the total of	s trans the bu	sferred an existing budget surplus to) a
The fo	llowing trai	nsfers to sa	id budget are	hereby aut	horized:			
Department Na	me: Roa	d & Bridge,	Pct. #4	·	Departn	nent#	: _ 0180-6150	
TRANSFER TO):							
LINE-ITE Minor Bridge (20-HS		AMOUNT 4,000.00	
				TRANSFE	RRED TO:	\$ _	4,000.00	
TRANSFER FR LINE-ITE Construction	M NAME n in Progre				50-HS	_	AMOUNT 4,000.00	
EXPLANATION:					RED FROM:	\$ _	4,000.00	
Department Hea	id: <u>Don l</u>	Beeson		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Date: 8-12-14	
THE COUNTY O	OF JOHNS	ON	ROU	ND DOLLAF	RS ONLY			
BY: Roger H	armon, Cou	<u>∞ 410</u> nty Judge	Monde	<u>\</u>				
Date Received by	County Jude	ge's Office:		Date	Received by Bu	dget C	oordinator: HM 9-2-2014	

Approved by CC:

IN THE MATTER OF	TPANSEEDE	DING OF DI	IDCET CUBE		י חד וחו	INCON COL	SEF	0 8 2014	4
	September							haina aasa	4
Roger Ha Rick Baile Kenny Ho Jerry D. S Don Bees	armon ey owell Stringer	- - - -	County Judg Commission Commission Commission Commission	er Po er Po er Po	ct #1 ct #2 ct #3	i the following	members	being pres	∍nt
The following proceedings were had,	to-wit:								
THAT WHEREAS, theretofo 2014 for Johnson County, and	ore, on Septer	mber 23, 20	13, the Court	t hea	ard and	approved the	budget fo	r the year	
WHEREAS, on proper app budget of a similar kind and fund. The	lication, the C e transfer does	ommissione not increas	ers' Court has se the total of	s tra	nsferred budget.	an existing	budget su	rplus to a	
The following transfers to sa	aid budget are	hereby auth	orized:						
Department Name: Auditor	· · · · · · · · · · · · · · · · · · ·		Departn	nent	#: <u>010</u>	0-4950	· 	_	
TRANSFER TO:									
LINE-ITEM NAME Dues & Conferences	0100	NUMBER 0-4950-5410	00-FN	- -		AMOUNT 200.00		<u>-</u> -	
TRANSFER FROM	TOTAL	TRANSFER	RED TO:	- - \$		200.00		- -	
TRANSFER FROM: LINE-ITEM NAME Office Supplies	0100	NUMBER 0-4950-5311	0-FN	-		AMOUNT 200.00	-	_ _	
EXPLANATION:	TOTAL TR	RANSFERRI	ED FROM:	\$		200.00		 	
Budget shortage									
Department Head: <u>Kirk Kirkpatrick</u>					Date:	9-2-14			
THE COUNTY OF JOHNSON	ROUN	D DOLLARS	S ONLY						
BY: Roger Harmon, County Judge	rwaw7								
Date Received by County Judge's Office:		Date F	Received by Bu	dget (Coordina	tor: HM 9-2-	-2014		

Training / Seminar Approval Form

tidd 22 an enaur a

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 Attendi Kristen Greer, CEA	O	Zach Davis, CEA-Ag	riculture
\			
This Training	/ Seminar is necessary for the foll	owing reasons:	
Required	d continuing education xx	x Job training	
Improve	work performance	Required certification	
Attach Regist	ration Form and Complete the fo	llowing information:	
Amount of regis	tration \$ Date:	registration is due	
Return check	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	All Mary	
	I TO COUNTY JUDGE'S OFFIC Approve	d by CC.	**************************************
RECEIVED B'	Y COUNTY JUDGE'S OFFICE	8 2014 DA	TE:
APPROVED B	Y COMMISSIONER'S COURT:	DA	TE:

Training / Seminar Approval Form

Department Name:	Extension/251		ORIGINAL				
Seminar Name:	Heart O' Texas Livestock Show	7					
Purpose:	Supervise participating 4-H youth and their livestock projects						
Place:	Waco						
Date:	10/2-10/11/2014						
Who Will Be Attendi Zach Davis, CEA-		Kristen Greer, C	EA-4-H				
	Seminar is necessary for the following	owing reasons:					
Required	continuing education xx	c Job training					
Improve	work performance	Required certificat	tion				
Attach Registi	ration Form and Complete the fo	llowing information	<u>.</u>				
Amount of regis	tration \$ N/A Date 1	registration is due					
Return che	eck to department head						
Request Ti	reasurer to mail check with registration	1					
If an advance is	requested, attach a completed Johnson	County Travel Form.					
Deptartment Head Si	gnature: Zach Davis	Allan	The				
*SEND FORM	TO COUNTY JUDGE'S OFFIC						
RECEIVED BY	COUNTY JUDGE'S OFFICE	SEP 0 8 2014	DATE:				
APPROVED BY	COMMISSIONER'S COURT:		DATE:				