

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the 28th day of December 2015, the Commssioners' Court, with the following members being present

**FY 2015
Approved
Commissioners Court**

DEC 28 2015

Roger Harmon	-	County Judge
Rick Bailey	-	Commissioner Pct #1
Kenny Howell	-	Commissioner Pct #2
Jerry D. Stringer	-	Commissioner Pct #3
Larry Woolley	-	Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 22, 2014, the Court heard and approved the budget for the year 2015 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 Maint-425 W. Chambers Department #: 0190-5290

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Building Repair & Maintenance</u>	<u>0190-5290-53520-GG</u>	<u>2,689.00</u>
<u>Exterminating Service</u>	<u>0190-5290-53520-GG</u>	<u>252.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		<u>\$2,941.00</u>

TRANSFER TO:


ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Utilities</u>	<u>0190-5290-54400-GG</u>	<u>2,941.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		<u>\$2,941.00</u>

EXPLANATION:

To cover budget shortage

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
 Roger Harmon, County Judge

Date received by the County Judge's Office: _____ Date Received by Budget Coordinator: _____

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On this the 28th day of December 2015, the Commssioners' Court, with the following members being present

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The following transfers to said budget are hereby authorized:

Department Name: Building Maint-Bank Annex Department #: 0190-5210

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Building Repair & Maintenance</u>	<u>0190-5210-53520-GG</u>	<u>1,215.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		<u>\$1,215.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Utilities</u>	<u>0190-5210-54400-GG</u>	<u>1,215.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		<u>\$1,215.00</u>

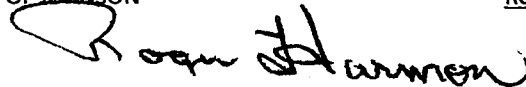
EXPLANATION:

To cover budget shortage

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

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The following transfers to said budget are hereby authorized:

Department Name: Medical Examiner Department #: 6430

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Fees & Services</u>	<u>0100-6430-54000-PH</u>	<u>855.00</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
TOTAL TRANSFERRED FROM:		<u>\$855.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Tires & Tubes</u>	<u>0100-6430-54450-PH</u>	<u>855.00</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
TOTAL TRANSFERRED TO:		<u>\$855.00</u>

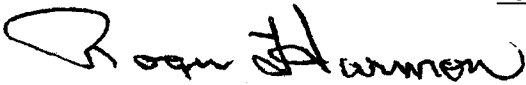
EXPLANATION:

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Department Head: _____ Date: _____

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

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Roger Harmon, County Judge

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The following transfers to said budget are hereby authorized:

Department Name: Public Works Department #: 4070

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues & Conferences	0100-4070-54100-GG	230.00
TOTAL TRANSFERRED FROM:		\$230.00

TRANSFER TO:

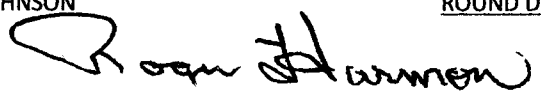
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Telephone	0100-4070-54200-GG	230.00
TOTAL TRANSFERRED TO:		\$230.00

EXPLANATION:

To cover budget shortage

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

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Roger Harmon, County Judge

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The following transfers to said budget are hereby authorized:

Department Name: Non-Departmental Department #: 5100

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues & Conferences	0100-5100-54100-GG	660.00
TOTAL TRANSFERRED FROM:		\$660.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-5100-54000-GG	660.00
TOTAL TRANSFERRED TO:		\$660.00

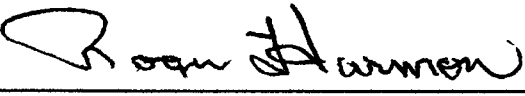
EXPLANATION:

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Department Head: _____ Date: _____

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

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The following transfers to said budget are hereby authorized:

Department Name: County Judge Department #: 4040

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Postage</u>	<u>0100-4040-53100-GG</u>	<u>240.00</u>
<u>Office Supplies</u>	<u>0100-4040-53110-GG</u>	<u>500.00</u>
<u>Law Book Publications</u>	<u>0100-4040-53120-GG</u>	<u>26.00</u>
	TOTAL TRANSFERRED FROM:	\$766.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Dues & Conferences</u>	<u>0100-4040-54100-GG</u>	<u>766.00</u>
	TOTAL TRANSFERRED TO:	\$766.00

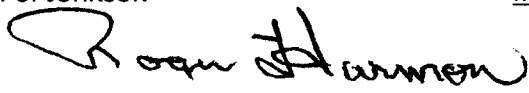
EXPLANATION:

To cover budget shortage

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: 

Roger Harmon, County Judge

Date received by the County Judge's Office: _____

Date Received by Budget Coordinator: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2016

On this the 28th day of December 2015, the Commssioners' Court, with the following members being present

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- Rick Bailey - Commissioner Pct #1
- Kenny Howell - Commissioner Pct #2
- Jerry D. Stringer - Commissioner Pct #3
- Larry Woolley - Commissioner Pct #4

Approved
Commissioners Court

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The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 28, 2015 the Court heard and approved the budget for the year 2016 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: R & B Precinct #1 Department #: 0150-6120

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Petroleum Products	0150-6120-53400-HS	10,000.00
TOTAL TRANSFERRED FROM:		\$10,000.00

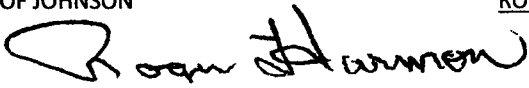
TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Minor Bridge Culvert Repairs	0150-6120-53320-HS	10,000.00
TOTAL TRANSFERRED TO:		\$10,000.00

EXPLANATION:
2015 Storm/Flooding Repairs

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date received by the County Judge's Office: _____ Date Received by Budget Coordinator: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2016

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The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 28, 2015 the Court heard and approved the budget for the year 2016 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: Medical Examiner Department #: 6430

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-6430-53110-PH	1,000.00
Fees & Services	0100-6430-54000-PH	1,000.00
TOTAL TRANSFERRED FROM:		\$2,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Vehicle Repair & Maint	0100-6430-54500-PH	2,000.00
TOTAL TRANSFERRED TO:		\$2,000.00

EXPLANATION:

Red,blue lights and light bars for vehicle - DFW Communications

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon
Roger Harmon, County Judge

Date received by the County Judge's Office: _____ Date Received by Budget Coordinator: _____

Training / Seminar Approval Form ORIGINAL

Department Name: JP#4

Seminar Name: CIVIL PROCEDURE WORKSHOP

Purpose: TRAINING

Place: IRVING

Date: JUNE 8-10

Who Will Be Attending:
JOHNNY BEKKELUND KATHY OSIER

This Training/ Seminar is necessary for the following reasons:

- | | | |
|-------------------------------|-------------------------------------|------------------------|
| Required continuing education | <input checked="" type="checkbox"/> | Job training |
| Improve work performance | <input type="checkbox"/> | Required certification |


Attach Registration Form and Complete the following information:

Amount of registration \$ 200.00 Date registration is due 5/20/16

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: 

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: DEC 28 2015 DATE: _____

Training / Seminar Approval Form

ORIGINAL

Department Name: County Attorney's Office

Seminar Name: TDCAA Investigator's School

Purpose: Required Continued Legal Education

Place: San Antonio, TX

Date: Febraury 8-12, 2016

Who Will Be Attending:
Jeffrey Acklen

This Training/ Seminar is necessary for the following reasons:

XX Required continuing education

XX Job training

Improve work performance

XX Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ 350.00

Date registration is due January 15, 2016

XX Return check to department head

Request Treasurer to mail check with registration

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

Deptartment Head Signature: Bee Moon

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: DEC 28 2015 DATE: _____

Training / Seminar Approval Form ORIGINAL

Department Name: Extension/251

Seminar Name: Joint Council of Extension Professionals Leadership Conference

Purpose: Job Training

Place: Las Vegas, Nevada

Date: 2/09/16 - 2/11/16

Who Will Be Attending:
Kristen Clark, CEA 4-H

This Training/ Seminar is necessary for the following reasons:

- | | |
|-------------------------------|--|
| Required continuing education | <input checked="" type="checkbox"/> Job training |
| Improve work performance | Required certification |

Attach Registration Form and Complete the following information:

Amount of registration \$ 0 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: Kristen Clark

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: DEC 28 2015 DATE: _____