SEP 23 2013

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY FOR THE YEAR 2012-2013

On this the23 rd day of	September 2013, the Commissioner	's Co	ourt, with the following members being present
Roger Har Rick Baile Kenny Ho Jerry D. S Don Bees	y - Commissione well - Commissione tringer - Commissione	er Po er Po er Po	t #2 t #3
The following proceedings were had,	to-wit:		
THAT WHEREAS, theretofo 2013 for Johnson County, and	ore, on September 24, 2012, the Court	hea	rd and approved the budget for the year
WHEREAS, on proper appl budget of a similar kind and fund. The	ication, the Commissioners' Court has transfer does not increase the total of	s trar the b	nsferred an existing budget surplus to a udget.
The following transfers to sai	id budget are hereby authorized:		
Department Name: Courthouse Sec	curity Fund Departm	nent i	#: <u>0400-5620</u>
TRANSFER TO:			
LINE-ITEM NAME Equipment Repair and	NUMBER		AMOUNT
Maintenance Security Equipment	0400-LE-5620-53440		250.00
Maintenance	0400-LE-5620-55720	 	416.00
TRANSFER FROM:	TOTAL TRANSFERRED TO:	\$ _	666.00
LINE-ITEM NAME	NUMBER		AMOUNT
Equipment Non Cap Controllable	0400-LE-5620-56510	.	666.00
		-	
	TOTAL TRANSFERRED FROM:	\$_	666.00
EXPLANATION: Budget shortage and re-class equipme	ent		
Department Head: Sherron Beard		_	Date: 9-11-13
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Roger Harmon, County Judge			

Date Received by Budget Coordinator: HM 9-13-2013

Date Received by County Judge's Office:

SEP 23 2013

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY FOR THE YEAR 2012-2013

			-		AN 2012-2013	•			
On this the	23 rd	day of _	September	_ 2013, the	Commissione	r's Cou	urt, with	n the following member	ers being pres
		Roger Harick Bail Kenny Harry D. S Don Bee	ey owell Stringer	- - - -	County Jude Commission Commission Commission	ner Pct ner Pct ner Pct	#2 #3		
The following pr	oceedings	were had	, to-wit:						
THAT 1	WHEREA	S, theretot and	fore, on Septe	ember 24, 2	2012, the Cou	t hear	d and	approved the budget	for the year
WHER budget of a similar	EAS, on plant	proper app of fund. Th	olication, the ne transfer do	Commissio	ners' Court ha	s trans the bu	sferred udget.	an existing budget	surplus to a
The fol	lowing tran	nsfers to s	aid budget are	e hereby au	thorized:				
Department Nan	ne: Reco	ords Mana	gement – Co	unty	Depart	ment#	: 022	20-5100	
TRANSFER TO:									
LINE-ITE Maintenance o	of Office E			NUMBEI 20-GG-5100		 		AMOUNT 708.00	
TRANSFER FRO)M·		TOTAL	.TRANSFE	RRED TO:	 \$ _		708.00	
LINE-ITEI Equipmen	M NAME nt Capital			NUMBEF 0-GG-5100				AMOUNT 708.00	
EXPLANATION: Re-class of equip			TOTAL T	RANSFER	RED FROM:	 \$ _		708.00	
Department Head	d: Sherr	on Beard					Date:	9-11-13	***************************************
THE COUNTY OF	FJOHNSO	ON	ROUN	ND DOLLAF	RS ONLY				
BY: Roger Ha	mon, Cour	ty Judge	omno	<u>ک</u>					
Pate Received by C	ounty Judas	e's Office:		Data	Donahrad by Dr.	dant Ca		or: HM 9-13-2013	

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY FOR THE YEAR 2012-2013

SEP 23 2013

On this the23 rd	day of September	2013, the Commissione	r's Cou	rt, with the following members being pre
	Roger Harmon	- County Jud	ae	
	Rick Bailey	- Commission	ner Pct #	¥1
	Kenny Howell	 Commission 		
	Jerry D. Stringer	- Commission		
	Don Beeson	- Commission	er Pct #	* 4
The following proceedings	were had, to-wit:			
THAT WHEREAS 2013 for Johnson County, a	, theretofore, on Septe and	ember 24, 2012, the Cou	rt heard	and approved the budget for the year
WHEREAS, on probudget of a similar kind and	roper application, the fund. The transfer do	Commissioners' Court hates not increase the total o	s trans	ferred an existing budget surplus to adget.
The following trans	sfers to said budget are	e hereby authorized:		
Department Name: Public	C Works	Depart	ment#:	0100-4070
TRANSFER TO:				
LINE-ITEM NAME		NUMBER		AMOUNT
Small Tools and Supplie	es 010	0-GG-4070-53300		450.00
			- <u>-</u>	
	TOTAL	TRANSFERRED TO:	\$	450.00
TRANSFER FROM:				
LINE-ITEM NAME		NUMBER		AMOUNT
Equipment Non Cap Controllable	010	0-GG-4070-56510		450.00
	TOTAL T	RANSFERRED FROM:	\$	450.00
EXPLANATION: Recalss of equipment purch	ases			
Department Head: Sherro	n Beard		D	Pate: 9-11-13
HE COUNTY OF JOHNSON	N ROUN	ID DOLLARS ONLY		
	annath u	4		
Y: ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	he asmona	4		
Roger Harmon, Count	y Judge			
,				
ate Received by County Judge	's Office:	Date Received by Bu	daet Cod	ordinator: HM 9-13-2013

Approved by CC:

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY FOR THE YEAR 2012-2013

On this the _	23 rd	_ day of _	September	2013, the	Commissioner	's Co	urt, with the following members being pro	esent
		Roger H. Rick Bail Kenny H. Jerry D. Don Bee	ley owell Stringer	- - - -	County Judg Commission Commission Commission	er Pcl er Pcl er Pcl	t #2 t #3	
The following	proceeding	s were had	l, to-wit:					
THAT 2013 for Johns	WHEREA Son County	S, thereto	fore, on Septe	ember 24, 20	012, the Cour	t hear	rd and approved the budget for the yea	ır
WHE budget of a sin	REAS, on nilar kind aı	proper app nd fund. Th	olication, the one transfer does	Commissiones not increa	ers' Court ha	s tran the b	sferred an existing budget surplus to a udget.	a
The fo	ollowing tra	nsfers to s	aid budget are	hereby auth	norized:			
Department Na	ame: <u>Info</u>	rmation Te	chnology		Departr	nent#	t: _0100-4090	
TRANSFER TO	D:							
Comput	EM NAME er Supplies		010	NUMBER 0-GG-4090-			AMOUNT 1,370.00	
	nt Non Cap rollable		010	∩ .GG_409∩.	58510		2,354.00	
	ent Capital			0100-GG-4090-56510 0100-GG-4090-56530			20,250.00	
Maintenance	of Office E	quip		0-GG-4090-		-	9.00	
			TOTAL	TRANSFER	RED TO:	\$_	23,983.00	
TRANSFER FF	ROM:							
LINE-IT	EM NAME	int	010	NUMBER 0-GG-4090-			AMOUNT 23,983.00	
						. <u>-</u>		
	~ ~~~~		TOTAL T	RANSFERR	ED FROM:	\$ _	23,983.00	
EXPLANATION Purchase of Qu		are					***************************************	
Department Hea	ad: <u>Jenn</u>	ifer Lyon					Date: 9-5-13	
THE COUNTY	OF JOHNS	ON	ROUN	ID DOLLAR:	S ONLY			
	y oan	olf ,	mon	7				
BY:	larmon, Cou							
Roger H	ıarmon, Cou	nty Judge						
Date Received by	County Judg	je's Office:		Date F	Received by Bud	daet C	oordinator: HM 9-13-2013	

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

SEP 2 3 2013

			FOI	R THE YEA	R 2012-2013			34. 4. 4.
On this the	23 rd	day of	September	2013, the 0	Commissioner	's Co	ourt, with the following members	being present
		Roger Han Rick Bailey Kenny Hov Jerry D. St Don Beeso	<i>r</i> vell ringer	- - - -	County Judg Commission Commission Commission	er Po er Po er Po	zt #2 zt #3	
The following p	roceedings	were had, t	o-wit:					
THAT 2013 for Johnso	WHEREA on County,	S, theretofol and	re, on Septer	mber 24, 20	112, the Court	t hea	ard and approved the budget fo	or the year
WHER budget of a sim	REAS, on pilar kind an	proper appli ad fund. The	cation, the C transfer does	ommissione not increas	ers' Court had se the total of	s trar the b	nsferred an existing budget su oudget.	rplus to a
The fo	llowing trai	nsfers to said	d budget are	hereby auth	orized:			
Department Na	me: Roa	d & Bridge, I	Pct. #2		Departn	nent :	#: 0160-6130	
TRANSFER TO	:							
Building F	EM NAME Repair and			NUMBER			AMOUNT	
	enance)-HS-6130-		- ·	200.00	
				TRANSFER		\$	200.00	
TRANSFER FROM: LINE-ITEM NAME Minor Bridge Culvert Repairs		NUMBER 0160-HS-6130-53320			AMOUNT 200.00			
EXPLANATION: Budget shortage			TOTAL TR	ANSFERR	ED FROM:	*	200.00	
				-				-
Department Hea	d: <u>Roxa</u>	nn Rudzavio	ee .				Date: 8-3-13	_
THE COUNTY O	F JOHNS	ОМ	ROUN	D DOLLAR:	SONLY			
BY: Roger Ha	27 oc		ama	<u> </u>				
Date Received by (County Judg	e's Office: _		Date F	Received by Bu	dget (Coordinator:HM 9-13-2013	_

SEP 2 3 2013

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY FOR THE YEAR 2012-2013

On this the 23 rd	day of	September	2013, the	e Commissioner	's Cou	ort, with the following members being p	resent
	Roger Han Rick Bailey Kenny How Jerry D. St Don Beeso	/ vell ringer	- - - -	County Judg Commission Commission Commission Commission	er Pct er Pct er Pct	#2 #3	
The following proceedings	were had, t	to-wit:					
THAT WHEREA 2013 for Johnson County,	S, theretofor and	re, on Septe	mber 24,	2012, the Court	heard	d and approved the budget for the ye	ar
WHEREAS, on budget of a similar kind ar						sferred an existing budget surplus to udget.	a
The following train	nsfers to said	d budget are	hereby a	uthorized:			
Department Name: Just	ice of the Pe	eace, Pct. #1		Departn	nent#	: 0100-4550	
TRANSFER TO:							
LINE-ITEM NAME Dues and Conference		010	NUMBE 10-AJ-4550	R 0-54100	 	AMOUNT 1,500.00	
TRANSFER FROM:		TOTAL	TRANSFE	ERRED TO:	\$ <u>_</u>	1,500.00	
LINE-ITEM NAME Drug Testing	<u> </u>	010	NUMBE 0-AJ-4550		· _	AMOUNT 1,500.00	
EXPLANATION:		TOTAL T	RANSFER	RRED FROM:	\$ _	1,500.00	
Budget shortage							
Department Head: <u>Rona</u>	ild McBroom	1				Date: <u>9-4-13</u>	
THE COUNTY OF JOHNS				ARS ONLY			
BY:Roger Harmon, Cou		amma	<u>~</u>				

Date Received by Budget Coordinator: HM 9-13-2013

Date Received by County Judge's Office:

Approved by CC

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY FOR THE YEAR 2012-2013

SEP 23 2013

On this the	23 rd	_ day of _	September	2013, the C	ommissioner	's Co	ourt, with the following members being pres	ent
		Roger H	armon	-	County Judg	e		
		Rick Bail	lev		Commission		1 #1	
		Kenny H			Commission			
		Jerry D.		-	Commission	er Po	at #3	
		Don Bee	son	-	Commission	er Po	1 #4	
The following	proceedings	s were had	l, to-wit:					
THAT 2013 for Johns	WHEREA on County,	S, theretor	fore, on Septe	mber 24, 20°	12, the Court	hea	ard and approved the budget for the year	
WHE	REAS, on particular kind ar	proper appoint fund. The	plication, the one transfer does	Commissione s not increase	rs' Court has	s trai	nsferred an existing budget surplus to a	
			aid budget are					
	Equ	ipment Pui	rchase Fund-f	Public Works				
Deserted	Info	mation Te	chnology-Non				0750-4070-4090-5100-5500	
Department Na	ime: <u>Con</u>	stable #1			Departn	nent :	#:	
TRANSFER TO):							
	EM NAME nt Non Cap			NUMBER			AMOUNT	
Cont	rollable		075	0-GG-4070-5	6510		8,203.00	
Equipme	ent Capital		075	0-LE-5500-56	3530		32,378.00	
				······································				
								
			TOTAL	TRANSFERF	RED TO:	\$	40,581.00	
TRANSFER FR	OM:							
LINE-ITE	EM NAME			NUMBER			AMOUNT	
	ent Capital		0750)-GG-4070-56	3530		8,203.00	
	nt Non Cap					-		
	ollable		0750-GG-4090-56510				5,900.00	
	nt Capital nt Non Cap		0750	0750-GG-5100-56530			26,136.00	
	oliable	-	075	D-LE-5500-56	510		342.00	
			TOTAL TI	RANSFERRE	D FROM:	\$_	40,581.00	
EXPLANATION							·········	
Budget shortage								
Department Hea	nd: Holly	Morris, Bu	daet Coordina	ntor			Date: 9-17-13	
					·		Date. 3-17-13	
THE COUNTY O	OF JOHNS	NC	ROUN	D DOLLARS	ONLY			
	3, 000	\mathcal{H}_{∞}	noma	۷				
BY:Roger H	armon, Cour							
	Jii, OOUI	, Juage						
Date Received by	County Judg	e's Office:		Date Re	eceived by Bud	lget C	Coordinator: HM 9-17-2013	

Training / Seminar Approval Form

Department Name:	Sheriff's Office		ORIGINAL
Department Name.	Sherm's Office		
Seminar Name:	4 Day Instructor's Class		
Purpose:	Training		
Place:	Round Rock		
Date:	October 7-10		
Who Will Be Attend Jay Stubbs	ing:		
		_	
		_	
This Training	/ Seminar is necessary for t	he following reasons:	
Require	d continuing education	X Job training	
Improve	work performance	Required certification	
Attach Regist	ration Form and Complete	the following information:	
Amount of regi	stration \$ 695.00	Date registration is due upon i	nvoice
Return ch	neck to department head		
Request Tr	easurer to mail check with regis	tration	
If an advance is	requested, attach a completed J	ohnson County Travel Form.	
Deptartment Head S	Signature:		
SEND FOR	M TO COUNTY JUDGE'S	OFFICE	
RECEIVED E	SY COUNTY JUDGE'S OFF	ICE	DATE:
APPROVED E	BY COMMISSIONER'S COU	Approved by CC:	DATE:

Training / Seminar Approval Form

Department Name:	Extension/251		ORIGINA
Seminar Name:	World Dairy Expo		
Purpose:	Job Training		
Place:	Madison, WI		
Date:	9/27/13 - 10/1/13		
Who Will Be Attendi Kristen Greer, CEA	0		
	Seminar is necessary for t	the following reasons:	
Required	continuing education	xx Job training	
Improve	work performance	Required certification	
Attach Registr	ation Form and Complete	the following information:	
Amount of registr	ration \$	Date registration is due	
Return check to	department head		
Request Treasu	rer to mail check with registrat	tion	
If an advance is re	equested, attach a completed Jo	ohnson County Travel Form.	
Deptartment Head Sig	nature: Zach Davis		
SEND FORM	TO COUNTY JUDGE'S (OFFICE	
RECEIVED BY	COUNTY JUDGE'S OFFIC	CE Approved by CC: DATE:	
APPROVED BY	COMMISSIONER'S COURT	SEP 2 3 2013 T: DATE:	