

DEC 9 2013

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

On this the 9th day of December 2013, 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 24, 2012, the Court heard and approved the budget for the year 2013 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: General Fund Various Departments Department #: 0100-4090 thru 5610

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Various Line Items	Various Account Numbers	19,318.48
TOTAL TRANSFERRED TO:		\$ 19,318.48

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Various Line Items	Various Account Numbers	19,318.48
TOTAL TRANSFERRED FROM:		\$ 19,319.48

EXPLANATION:
EOY Budget shortage

Department Head: Holly Morris, Budget Coordinator Date: 12-02-2013

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 12-02-2013

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The following transfers to said budget are hereby authorized:

Department Name: Justice of the Peace, #3 Technology Department #: 0380-4570

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Telephone	0380-AJ-4570-54200	8.00
TOTAL TRANSFERRED TO:		\$ 8.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Dues and Conferences	0380-AJ-4570-54100	8.00
TOTAL TRANSFERRED FROM:		\$ 8.00

EXPLANATION: EOY Budget shortage

Department Head: Holly Morris, Budget Coordinator Date: 12-02-2013

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 12-02-2013

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The following transfers to said budget are hereby authorized:

Department Name: Right of Way Department #: 0600-6110

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Capitalized Fees and Services	0600-HS-6110-56552	18,000.00
TOTAL TRANSFERRED TO:		\$ 18,000.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
ROW Purchases	0600-HS-6110-56580	18,000.00
TOTAL TRANSFERRED FROM:		\$ 18,000.00

EXPLANATION: EOY Budget shortage

Department Head: Holly Morris, Budget Coordinator Date: 12-02-2013

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 12-02-2013

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- 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: Justice of the Peace, Pct. #2 Department #: 0100-4560

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Law Books	0100-AJ4560-53120	430.00
TOTAL TRANSFERRED TO:		\$ 430.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Office Supplies	0100-AJ-4560-53110	430.00
TOTAL TRANSFERRED FROM:		\$ 430.00

EXPLANATION:
Budget shortage

Department Head: Denise Nix Date: 11-25-13

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 12-2-2013

Training / Seminar Approval Form

ORIGINAL

Department Name: JP1

Seminar Name: Civil Law Pre-Post Trial Issues

Purpose: Training

Place: Waco

Date: 2-3&4-2014

Who Will Be Attending:
Ronald McBroom

This Training/ Seminar is necessary for the following reasons:

Required continuing education

Job training

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Improve work performance

Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ 50

Date registration is due now

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: *Ronald E. McBroom*

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

Approved by CC: _____

APPROVED BY COMMISSIONER'S COURT: DEC 9 2013 DATE: _____

Training / Seminar Approval Form ORIGINAL

Department Name: 450 - District Clerk

Seminar Name: School for County and District Clerks

Purpose: Required Continuing Education

Place: College Station, Texas

Date: December 2, 2013

Who Will Be Attending:
David R. Lloyd

This Training/ Seminar is necessary for the following reasons:

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

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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: /s/David R. Lloyd

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

Approved by CC: _____

APPROVED BY COMMISSIONER'S COURT: DEC 9 2013 DATE: _____

Training / Seminar Approval Form ORIGINAL

Department Name: Constable Pct 2

Seminar Name: Defensive Tactics: Canine Encounters

Purpose: Job Training

Place: Allen Police Department

Date: 01-10-2014

Who Will Be Attending:
Pam Holland

This Training/ Seminar is necessary for the following reasons:

DEC 10 2013 8:02

Required continuing education

Job training

Improve work performance

Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ 75.00

Date registration is due 12-09-2013

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: *[Signature]*

Dues & Conf. 0100-LE 5510-54100 \$75.00

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

APPROVED BY COMMISSIONER'S COURT: _____

Approved by CC: _____

DATE: _____

DEC 9 2013

DEC 8 '13 PM 12:13

Training / Seminar Approval Form

ORIGINAL

Department Name: Sheriff's Office

Seminar Name: ASP Instructor Course

Purpose: Training

Place: Harlingen

Date: Dec. 2-6, 2013

Who Will Be Attending:
Richard Hogan

This Training/ Seminar is necessary for the following reasons:

Required continuing education

Job training

Improve work performance

Required certification

DEC 10 2013 PM 3:02

Attach Registration Form and Complete the following information:

Amount of registration \$ 00

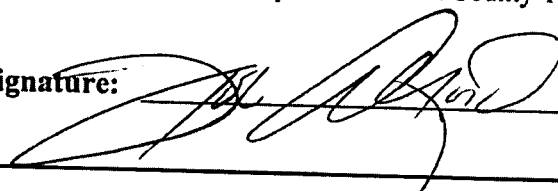
Date registration is due

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: _____



SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

Approved by CC: _____

DATE: _____

APPROVED BY COMMISSIONER'S COURT: _____

DEC 9 2013

DATE: _____

Training / Seminar Approval Form

ORIGINAL

Department Name: Sheriff's Office

Seminar Name: FBI Active Shooter Training

Purpose: Training

Place: Weatherford Junior College

Date: December 16-17, 2013

Who Will Be Attending:
Marshall Whitlock Tom Hargrave

This Training/ Seminar is necessary for the following reasons:

Required continuing education

Job training

DEC 10 2013 PM 3:02

Improve work performance

Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ no cost

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: 

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

Approved by CC: _____

APPROVED BY COMMISSIONER'S COURT: DEC 9 2013 DATE: _____