

JUN 23 2014

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the 23rd day of June 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: County Court at Law I Department #: 0100-AJ-4100

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Other Court Appointed Atty	0100-AJ-4100-55830	25,000.00
TOTAL TRANSFERRED TO:		\$ 25,000.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Juvenile Court Appointed Atty	0100-AJ-4100-55820	25,000.00
TOTAL TRANSFERRED FROM:		\$ 25,000.00

EXPLANATION:

Budget shortage

Department Head: Holly Morris, Budget Coordinator Date: 6-5-14

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 6-17-2014

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The following transfers to said budget are hereby authorized:

Department Name: District Clerk Department #: 0100-AJ-4500

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Part Time Temp	0100-AJ-4500-51070	131.63
Postage	0100-AJ-4500-53100	6,000.00
TOTAL TRANSFERRED TO:		\$ 6,131.63

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Personnel Salaries	0100-AJ-4500-51030	131.63
Health Insurance	0100-AJ-4500-52020	6,000.00
TOTAL TRANSFERRED FROM:		\$ 6,131.63

EXPLANATION:

Budget for accrual paid in October 2013 and budget shortage

Department Head: Holly Morris, Budget Coordinator Date: 6-17-14

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 6-17-2014

Approved by CC:

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The following transfers to said budget are hereby authorized:

Department Name: Sheriff-License & Weights Department #: 0100-LE-5660

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Overtime Compensation	0100-LE-5660-51100	2,000.00
TOTAL TRANSFERRED TO:		\$ 2,000.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Dues and Conferences	0100-LE-5660-54100	2,000.00
TOTAL TRANSFERRED FROM:		\$ 2,000.00

EXPLANATION:

Budget shortage

Department Head: Mike Powell Date: 6-4-14

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 6-17-2014

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The following transfers to said budget are hereby authorized:

Department Name: Constable, Pct. #1 Department #: 0100-LE-5500

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Dues and Conferences	0100-LE-5500-54100	88.00
TOTAL TRANSFERRED TO:		\$ 88.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Fees and Services	0100-LE-5500-54000	88.00
TOTAL TRANSFERRED FROM:		\$ 88.00

EXPLANATION:
Budget shortage

Department Head: Matt Wylie Date: 6-11-14

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 6-17-2014

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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: Constable, Pct. #2 Department #: 0100-LE-5510

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Uniforms	0100-LE-5510-53330	721.00
Ammunition	0100-LE-5510-53450	445.00
TOTAL TRANSFERRED TO:		\$ 1,166.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Dues and Conferences	0100-LE-5510-54100	445.00
Telephone	0100-LE-5510-54200	721.00
TOTAL TRANSFERRED FROM:		\$ 1,166.00

EXPLANATION:

Budget shortage

Department Head: Adam Crawford Date: 6-3-14

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 6-17-2014

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The following transfers to said budget are hereby authorized:

Department Name: Constable, Pct. #4 Department #: 0100-LE-5530

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Dues and Conferences	0100-LE-5530-54100	800.00
TOTAL TRANSFERRED TO:		\$ 800.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Tires and Tubes	0100-LE-5530-54450	800.00
TOTAL TRANSFERRED FROM:		\$ 800.00

EXPLANATION:

Budget shortage

Department Head: Jackie Blackwell Date: 6-17-14

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 6-17-2014

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The following transfers to said budget are hereby authorized:

Department Name: Justice of the Peace, Pct. #1 Department #: 0100-AJ-4550

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Part Time Temp	0100-AJ-4550-51070	1,995.89
TOTAL TRANSFERRED TO:		\$ 1,995.89

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Personnel Salaries	0100-AJ-4550-51030	1,995.89
TOTAL TRANSFERRED FROM:		\$ 1,995.89

EXPLANATION:

Correct budget for part time help needed during family medical leave of employee

Department Head: Holly Morris, Budget Coordinator Date: 6-17-2014

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 6-17-2014

Approved by CC:

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The following transfers to said budget are hereby authorized:

Department Name: Justice of the Peace, Pct. #4 Technology Department #: 0390-AJ-4580

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Equipment Non-Cap</u>	<u>0390AJ-4580-56510</u>	<u>816.00</u>
TOTAL TRANSFERRED TO:		\$ <u>816.00</u>

TRANSFER FROM:

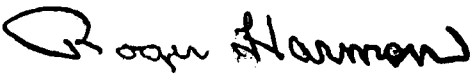
LINE-ITEM NAME	NUMBER	AMOUNT
<u>Fees and Services</u>	<u>0390-AJ-4580-54000</u>	<u>816.00</u>
TOTAL TRANSFERRED FROM:		\$ <u>816.00</u>

EXPLANATION:

To purchase a Breathalyzer for use in the courtroom

Department Head: Kathy Osier Date: 6-12-14

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 6-16-2014

JUN 23 2014

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the 23rd day of June 2014, the Commissioner's Court, with the following members being present

- Roger Harmon - County Judge
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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
Minor Bridge Culvert Repairs	0170-HS-6140-53320	10,000.00
TOTAL TRANSFERRED TO:		\$ 10,000.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Operating Reserve	0170-HS-6140-53970	10,000.00
TOTAL TRANSFERRED FROM:		\$ 10,000.00

EXPLANATION:

Budget shortage

Department Head: Jerry Stringer Date: 6-16-14

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 6-16-2014

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The following transfers to said budget are hereby authorized:

Department Name: Building Maintenance & Operations Service Center/Mill St/Doty House Department #: 0190-GG-5250/5270/5280

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Utilities	0190-GG-5280-54400	1,400.00
TOTAL TRANSFERRED TO:		\$ 1,400.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Exterminating Service	0190-GG-5270-53500	700.00
Exterminating Service	0190-GG-5270-53500	700.00
TOTAL TRANSFERRED FROM:		\$ 1,400.00

EXPLANATION:

Budget shortage

Department Head: Dianna Hume Date: 6-12-2014

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 6-16-2014

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The following transfers to said budget are hereby authorized:

Department Name: Information Technology Department #: 0100-GG-4090

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Office Supplies	0100-GG-4090-53110	400.00
TOTAL TRANSFERRED TO:		\$ 400.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Computer Supplies	0100-GGG-4090-54600	400.00
TOTAL TRANSFERRED FROM:		\$ 400.00

EXPLANATION:

Budget shortage

Department Head: Dan Milam Date: 6-13-14

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 6-16-2014

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The following transfers to said budget are hereby authorized:

Department Name: Veterans Service Department #: 0100-GG-4050

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Part Time Temp Employee	0100-GG-4050-51070	5,022.00
TOTAL TRANSFERRED TO:		\$ 5,022.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Personnel Salaries	0100-GG-4050-51030	5,022.00
TOTAL TRANSFERRED FROM:		\$ 5,022.00

EXPLANATION:

To fund temporary employee

Department Head: Holly Morris, Budget Coordinator Date: 6-17-2014

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 6-17-2014

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The following transfers to said budget are hereby authorized:

Department Name: Building Maintenance and Operations- CASA/United Way Department #: 0190-GG-5221

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Building Repair and Maintenance	0190-GG-5221-53520	5,000.00
TOTAL TRANSFERRED TO:		\$ 5,472.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Building Repair and Maintenance	0190-GG-5230-53520	5,000.00
TOTAL TRANSFERRED FROM:		\$ 5,472.00

EXPLANATION:

Repairs to roof on the CASA/United Way building approved in CC 6-9-14

Department Head: Dianna Hume Date: 6-9-14

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 6-17-2014

Approved by CC:

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY JUN 23 2014

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The following transfers to said budget are hereby authorized:

Department Name: Public Works Department #: 0100-GG-4070

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Fees and Services	0100-GG-4070-54000	4,000.00
TOTAL TRANSFERRED TO:		\$ 4,000.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Mileage Reimbursement	0100-GG-4070-54101	4,000.00
TOTAL TRANSFERRED FROM:		\$ 4,000.00

EXPLANATION:

Expenses related to Storm Water consultant

Department Head: Dianna Hume Date: 6-3-14

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 6-17-2014

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The following transfers to said budget are hereby authorized:

Department Name: Indigent Health Care Fund Department #: 0550-PH-6440

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Maintenance of Office Equip	0550-PH-6440-58000	100.00
TOTAL TRANSFERRED TO:		\$ 100.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Office Supplies	0550-PH-6440-53110	100.00
TOTAL TRANSFERRED FROM:		\$ 100.00

EXPLANATION:

Budget shortage

Department Head: Holly Morris, Budget Coordinator Date: 6-17-14

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 6-17-2014

Training / Seminar Approval Form JUN 16 '14 9:44

ORIGINAL

Department Name: Sheriff's Office

Seminar Name: School-Base Law Enforcement Summit

Purpose: Training

Place: Frisco

Date: July 15-17, 2014

Who Will Be Attending:
Elizabeth Clark Laurie Stovall

Mary Corwin Monica Tharpe

This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

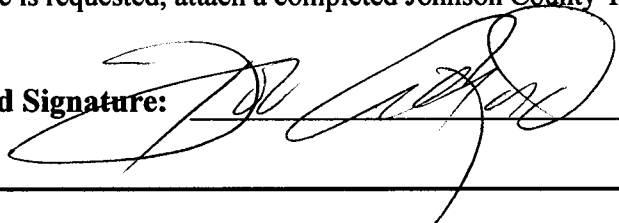
Amount of registration \$ 00 Date registration is due n/a

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: JUN 23 2014 DATE: _____

Training / Seminar Approval Form

ORIGINAL

Department Name: Sheriff's Office

Seminar Name: New Supervisor Course

Purpose: Training

Place: Waco

Date: July 22-24, 2014

Who Will Be Attending:

Michael Smith

Leigh Englert

Keven George

Loren Carter

This Training/ Seminar is necessary for the following reasons:

Required continuing education

Job training

Improve work performance

Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ 105.00 each

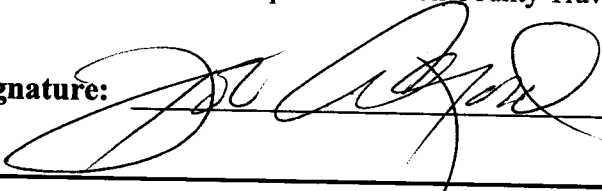
Date registration is due upon approval

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: _____

JUN 23 2014

DATE: _____