**Approved** 

On this the	14th	_day of	September	2015, the Co	ommssioners' Court, with the follo	wing members being preser	Commissioners Cou
		Roger H	larmon	-	County Judge		* - 4
		Rick Bai	iley	-	Commissioner Pct #1		SEP <b>14</b> 2015
		Kenny ł	towell	-	Commissioner Pct #2		
		Jerry D.	Stringer	•	Commissioner Pct #3		
		Larry W	oolley/	-	Commissioner Pct #4		
The following	g procee	edings we	ere had, to-wit:				
THA Johnson Cou			retofore, on Sept	tember 22, 20	14, the Court heard and approved	the budget for the year 201	5 for
					rs' Court has transferred an existional of the budget.	ng budget surplus to a budg	et of a
The	followin	ng transfo	ers to said budge	t are hereby a	uthorized:		
Department	Name:			Court at La	w#1	Department #:	4100
TRANSFER F	ROM:						
ACCOUR	NT NUME	RFR NAM	ıF		ACCOUNT NUMBER		AMOUNT
tuvenile Cou					0100-4100-55820-AJ		319.00
JUVETINE COO	: c Appoli	icea rece	<del>Micys</del>			<del></del>	
	······································					<del>v </del>	
					TOTAL TRANSFERRED FROM:	<del></del>	\$319.00
TRANSFER T	<u>ro</u> :						
			_				444011417
	NT NUME		IE		ACCOUNT NUMBER		AMOUNT
Of	fice Sup	plies			0100-4100-53110-AJ	<del></del>	319.00
			<del></del>				
				_		************	
					TOTAL TRANSFERRED TO:		\$319.00
EXPLANATIO	ON:						
To cover bu		rtage					
		<del></del>					
Department	t Head:					Date:	
THE COUNT	Y OF JOH	INSON			ROUND DOLLARS ONLY		
BY:							
		Ro	ger Harmon, Count	ty Judge	· —		
Date received	d by the C	ounty Jud	lge's Office:		Date Received	by Budget Coordinator:	

On this the 14	th day of <u>Septembe</u>	2015, the Commssioners' Court, with the	ne following members being pres	<b>Approved</b>
	Roger Harmon Rick Bailey	- County Judge - Commissioner Pct #1		Commissioners Cou
	Kenny Howell Jerry D. Stringer	<ul><li>Commissioner Pct #2</li><li>Commissioner Pct #3</li></ul>		SEP 1 4 2015
	Larry Woolley	- Commissioner Pct #4		
The following pro	oceedings were had, to-wit	·•		
THAT WI		eptember 22, 2014, the Court heard and app	proved the budget for the year 20	015 for
WHEREA similar kind and f	NS, on proper application, t fund. The transfer does no	he Commissioners' Court has transferred an ot increase the total of the budget.	existing budget surplus to a bud	get of a
The follo	owing transfers to said bud	get are hereby authorized:		
Department Nam	ne:	JP #1	Department #:	4550
TRANSFER FROM	<b>]:</b>			
ACCOUNT NU		ACCOUNT NUMBER		AMOUNT
Drug T		0100-4550-54920-AJ		500.00
Law Books F	Publications	0100-4550-53120-AJ		100.00
		TOTAL TRANSFERRED FROM	1:	\$600.00
TRANSFER <u>TO</u> :				
ACCOUNT NU	JMBER NAME	ACCOUNT NUMBER		AMOUNT
Dues and C	onferences	0100-4550-54100-AJ	<del></del>	600.00
			<del></del>	
		TOTAL TRANSFERRED TO:		\$600.00
EXPLANATION:			<b></b>	
To cover budget s	shortage			
Department Head	d:		Date:	
THE COUNTY OF J	IOHNSON	ROUND DOLLARS ONLY		
BY:				
	Roger Harmon, Cou	nty Judge		
Date received by the	e County Judge's Office:	Date Re	ceived by Budget Coordinator:	

On this the	14th	_day of _	September	2015, the Cor	nmssioners' Court, with the follo	wing members being pr	esent
		Roger Hat	rmon	-	County Judge		0
		Rick Baile		-	Commissioner Pct #1		Commissioners Court
		Kenny Ho	well	-	Commissioner Pct #2		
		Jerry D. St		-	Commissioner Pct #3		SEP 1 4 2015
		Larry Woo	olley	-	Commissioner Pct #4		
The following	g procee	edings were	had, to-wit:				
THA Johnson Cou			tofore, on Sept	ember 22, 2014	I, the Court heard and approved	the budget for the year	2015 for
					' Court has transferred an existir al of the budget.	ng budget surplus to a b	udget of a
The	followir	ng transfers	to said budget	are hereby aut	horized:		
Department	Name:			Sheriff-Jail	····	Department #:	5610
TRANSFER <u>F</u>	ROM:						
ACCOUN	T NUME	BER NAME			ACCOUNT NUMBER		AMOUNT
Jail Mgmt Bui			ent		0100-5610-58310-LE	_	115,000.00
			····			·	
			<del></del>	· .		*******	
			<del></del>	<del></del>			
	· · · · · · · · · · · · · · · · · · ·	·····	<del></del>		OTAL TRANSFERRED FROM:	<del></del>	\$115,000.00
TRANSFER TO	<u>o</u> :				THE POWER PROPERTY.	====	<b>4113,000.00</b>
ACCOUNT	IT NII INAT	OFD MARAE			ACCOUNT NUMBER		AAAOUNT
Medical & I		BER NAME	ar.		ACCOUNT NUMBER 0100-5610-54210		AMOUNT
iviedical & i	Dental C	are rusone	<u>:1</u>	· · ·	0100-3610-34210	<del></del>	115,000.00
		w	<del></del>	<del></del>	**************************************		
<del> </del>	•		<del></del>	************************************	TOTAL TRANSFERRED TO:		\$115,000.00
					IOTAL TRANSFERRED TO:		\$115,000.00
EXPLANATIO	N:						
To cover bud	lget sho	rtage		·····			
					Medican described to the second secon		
Department	Head:					Date:	
THE COUNTY	OF JOH	NSON			ROUND DOLLARS ONLY		
BY:							
		Roger	Harmon, County	Judge	<del></del>		
Date received	by the Co	ounty Judge'	s Office:	to the second	Date Received	by Budget Coordinator:	

On this the 14th	day of	September	_2015, the Con	nmssioners' Court, with the fo	ollowing members being p	
	Roger Harn Rick Bailey Kenny How	ell	- -	County Judge Commissioner Pct #1 Commissioner Pct #2		<b>Denied</b> Commissioners Court
	Jerry D. Str Larry Wool		-	Commissioner Pct #3 Commissioner Pct #4		SEP 1 4 2015
The following proces	edings were	had, to-wit:				3EF 14 2013
THAT WHER		ofore, on Sept	ember 22, 2014	, the Court heard and approv	ved the budget for the year	2015 for
WHEREAS, of similar kind and fun				Court has transferred an exi	isting budget surplus to a b	udget of a
The following	ng transfers t	o said budget	are hereby aut	horized:		
Department Name:		<del> </del>	Veteran Servi	ces	Department #:	4050
TRANSFER <u>FROM</u> :						
ACCOUNT NUMI Operating Ro		<del>-</del>	<del></del>	ACCOUNT NUMBER 0100-5100-53970-GG	<u> </u>	AMOUNT 10,800.00
TRANSFER TO:		<del></del>	TO	OTAL TRANSFERRED FROM:		\$10,800.00
ACCOUNT NUMI	RER NAME			ACCOUNT NUMBER		AMOUNT
Equipment N				0100-4050-56510-GG		2,800.00
Equipment	Сар			0100-4050-56530-GG		8,000.00
		<del></del>		TOTAL TRANSFERRED TO:	<del>-</del>	\$10,800.00
EXPLANATION: To cover budget sho	rtage -panic	buttons	····			
Department Head:					Date:	
THE COUNTY OF JOH	HNSON			ROUND DOLLARS ONLY		
BY:						
	Roger H	armon, County	Judge			
Date received by the C	ounty Judge's	Office:		Date Receiv	red by Budget Coordinator:	

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY On this the 14th day of September 2015, the Commssioners' Court, with the following members being present Roger Harmon County Judge Commissioners Court Rick Bailey Commissioner Pct #1 Kenny Howell Commissioner Pct #2 SEP 14 2015 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: Indigent Health Department #: 0550-6440 TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Mileage Reimbursement	0550-6440-54101-PH		700.00
Dues & Conferences	0550-6440-54100-PH		1,500.00
TRANSFER TO:	TOTAL TRANSFERRED FROM:	==	\$2,200.00
ACCOUNT NUMBER NAME Office Supplies	ACCOUNT NUMBER 0550-6440-53110-PH		AMOUNT 2,200.00
Onice supplies	U330-0440-33110-Ph		2,200.00
	TOTAL TRANSFERRED TO:		\$2,200.00
EXPLANATION: To cover budget shortage -purchase copier			·
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY:			
Roger Harmon, County J	udge		
Date received by the County Judge's Office:	Date Received	by Budget Coordinato	or:

Oil this the 14th day of 3epter	2015, the C	commissioners Court, with the role	owing members being prese	ent.	
Roger Harmon	-	County Judge			
Rick Bailey		Commissioner Pct #1		Oioniamara Ca	
Kenny Howell	_	Commissioner Pct #2		Commissioners Co	Ų.
Jerry D. Stringer	_	Commissioner Pct #3			
Larry Woolley	-	Commissioner Pct #4		SEP 14 2015	
The following proceedings were had, to	-wit:				
THAT WHEREAS, theretofore, o Johnson County, and	on September 22, 20	114, the Court heard and approved	the budget for the year 20	15 for	
WHEREAS, on proper application similar kind and fund. The transfer does	on, the Commission is not increase the t	ers' Court has transferred an existi otal of the budget.	ng budget surplus to a budg	get of a	
The following transfers to said	budget are hereby a	authorized:			
Department Name:	Juvenile Pro	bation	Department #:	5900	
TRANSFER <u>FROM</u> :					
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT	
Mileage Reimbursement		0100-5900-54101-GG		100.00	
	*****				
			***************************************		
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:		\$100.00	
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		ARAGINIT	
Dues & Conferences		ACCOUNT NUMBER 0100-5900-54100-GG		AMOUNT 100.00	
Dues a Conferences		0100-3900-34100-GG	<del></del>	100.00	
		TOTAL TRANSFERRED TO:		\$100.00	
EXPLANATION: To cover budget shortage					
Događenou i Londo			D		
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:		

On this the	14th	day of	September	_2015, the Co	ommssioners' Court, with the foll	owing members being pres	ent
		Roger Ha	armon	-	County Judge		Commissioners Cour
		Rick Bail	ey	-	Commissioner Pct #1		
		Kenny H	owell	-	Commissioner Pct #2		SEP 14 2015
		Jerry D.	Stringer	-	Commissioner Pct #3		OL: 1 % 2013
		Larry We	oolley	-	Commissioner Pct #4		
The following	g procee	dings we	re had, to-wit:				
THA Johnson Cou		EAS, ther	etofore, on Sept	ember 22, 201	14, the Court heard and approved	d the budget for the year 20	215 for
					rs' Court has transferred an existital of the budget.	ing budget surplus to a bud	get of a
The	followin	g transfe	rs to said budget	are hereby a	uthorized:		
Department	Name:			Purchasii	NE	Department #:	4080
TRANSFER <u>F</u>	ROM:						
ACCOUN Vehicle Re	IT NUMB pair & M			•	ACCOUNT NUMBER 0100-4080-54500-GG	<del></del>	AMOUNT 200.00
TRANSFER T	·^·		<del></del>	<del></del> ,	FOTAL TRANSFERRED FROM:		\$200.00
I KAMSFEN I	<u>o</u> .						
ACCOUN	IT NUMB	ER NAMI	E		ACCOUNT NUMBER		AMOUNT
	e Reimbu		<del></del>	_	0100-4080-54101-GG		200.00
			<del></del>	<del></del>	TOTAL TRANSFERRED TO:		\$200.00
To cover but		tage - m	all run reimburse	ement			
Department	Head:					Date:	
THE COUNTY	Y OF JOH	NSON			ROUND DOLLARS ONLY		
BY:				· · · · · · · · · · · · · · · · · · ·			
		Rog	er Harmon, County	/ Judge			
Date received	by the Co	unty Jude	ge's Office:		Date Receive	d by Budget Coordinator:	

Roger Harmon County Judge Commissioners Court Rick Balley Commissioners Pct #12 Kenny Howell Commissioner Pct #2 Jerry Woolley Commissioner Pct #3 SEP 1 4 2015  The following proceedings were had, to-writ:  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: Personnel Department #: 4960  TRANSFER FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 3,500.00  TRANSFER TIO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 3,500.00  TRANSFER TIO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 3,500.00  TRANSFER TIO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 3,500.00  TOTAL TRANSFERRED TO: \$3,500.00  EXPLANATION: To cover budget shortage - purchase copier  Department Head: Date:  THE COUNTY OF JOHNSON ROUND DOLLARS ONLY  BY:  Roger Harmon, County Judge Date received by Budget Coordinator:	On this the 14th day of September	2015, the Commssioners' Court, with the follo	wing members being pres	ent
Rick Balley Commissioner Pct #12  Kenny Howell Commissioner Pct #2  Jerry Woolley Commissioner Pct #3  SEP 1 4 2015  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: Personnel Department #: 4960  TRANSFER FROM:  ACCOUNT NUMBER NAME Dues and Conferences 0100-4960-54100-GG 3,500.00  TRANSFER TO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 0100-4960-54100-GG 3,500.00  TRANSFER TO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 0100-4960-53110-AJ 3,500.00  TOTAL TRANSFERRED TO: 53,500.00  EXPLANATION:  TOTAL TRANSFERRED TO: 53,500.00  EXPLANATION:  TOTAL TRANSFERRED TO: 53,500.00  EXPLANATION:  TO TOTAL TRANSFERRED TO: 53,500.00  EXPLANATION:  TO COVEY Budget shortage - purchase copier  Department Head:  Date:  Roger Harmon, County Judge	Roger Harmon	- County Judge		Commissioners Court
Jerry D. Stringer Larry Woofley - Commissioner Pct #3  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: Personnel Department #: 4960  TRANSFER FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Dues and Conferences 0100-4960-54100-GG 3,500.00  TRANSFER TO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 3,500.00  TRANSFER TO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 3,500.00  TRANSFER TO:  TOTAL TRANSFERRED FROM: \$3,500.00  TRANSFER TO:  DEPARTMENT DISTANCE ACCOUNT NUMBER AMOUNT 3,500.00  TRANSFER Supplies 0100-4960-53110-AJ 3,500.00  EXPLANATION: TO cover budget shortage - purchase copier  Department Head: Date:  Department Head: Date:  Reger Harmon, County Judge	•			QUITINOUN CANAL COURT
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: Personnel Department #: 4960  TRANSFER FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Dues and Conferences 0100-4960-54100-GG 3,500.00  TRANSFER TO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT S,500.00  TRANSFER TO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT S,500.00  TRANSFER TO:  TOTAL TRANSFERRED FROM: \$3,500.00  TRANSFER TO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT S,500.00  TRANSFER TO:  TOTAL TRANSFERRED TO: \$3,500.00  EXPLANATION: TO cover budget shortage - purchase copier  Department Head: Date:  THE COUNTY OF JOHNSON ROUND Judge				CED # # 2015
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: Personnel Department #: 4960  TRANSFER FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Dues and Conferences 0100-4960-54100-GG 3,500.00  TRANSFER IO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 0100-4960-54100-GG 3,500.00  TRANSFER IO: \$3,500.00  TRANSFER IO: \$3,500.00  TOTAL TRANSFERRED FROM: \$3,500.00  TOTAL TRANSFERRED TO: \$3,500.00  EXPLANATION: TO cover budget shortage - purchase copler  Department Head: Date:  THE COUNTY OF JOHNSON ROUND DOLLARS ONLY  BY:	· · · · · · · · · · · · · · · · · · ·			OEL TA TOIL
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: Personnel Department #: 4960  TRANSFER FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT DUES and Conferences 0100-4960-54100-66 3,500.00  TRANSFER TO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT S3,500.00  TRANSFER TO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT S3,500.00  TOTAL TRANSFERRED FROM: \$3,500.00  TRANSFER TO:  TOTAL TRANSFERRED TO: \$3,500.00  EXPLANATION: TO cover budget shortage - purchase copier  Department Head: Date:  THE COUNTY OF JOHNSON ROUND DOLLARS ONLY  BY:  Roger Harmon, County Judge	Larry Woolley	- Commissioner Pct #4		
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: Personnel Department #: 4960  TRANSFER FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Dues and Conferences 0100-4960-54100-GG 3,500.00  TRANSFER ID:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT S3,500.00  TRANSFER ID:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Office Supplies 0100-4960-53110-AJ 3,500.00  EXPLANATION: TO cover budget shortage - purchase copier  Department Head: Date:  Roger Harmon, County Judge	The following proceedings were had, to-wit:			
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:	•	tember 22, 2014, the Court heard and approved	the budget for the year 20	015 for
Department Name: Personnel Department #: 4960  TRANSFER FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 3,500.00  TOTAL TRANSFERRED FROM: \$3,500.00  TRANSFER TO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT \$3,500.00  TRANSFER TO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 3,500.00  ACCOUNT NUMBER NAME O100-4960-53110-AU 3,500.00  EXPLANATION: TO cover budget shortage - purchase copier  Department Head: Date:  THE COUNTY OF JOHNSON ROUND DOLLARS ONLY  BY:			ng budget surplus to a bud	get of a
TRANSFER FROM:  ACCOUNT NUMBER NAME	The following transfers to said budge	et are hereby authorized:		
ACCOUNT NUMBER NAME Dues and Conferences  TOTAL TRANSFERRED FROM:  \$3,500.00  TRANSFER TO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER ACCOUNT NUMBER NAME Office Supplies  TOTAL TRANSFERRED TO:  \$3,500.00  TOTAL TRANSFERRED TO:  \$3,500.00  EXPLANATION: To cover budget shortage - purchase copier  THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  BY:  Roger Harmon, County Judge	Department Name:	Personnel	Department #:	4960
Dues and Conferences 0100-4960-54100-GG 3,500.00  TRANSFER TO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Office Supplies 0100-4960-53110-AJ 3,500.00  TOTAL TRANSFERRED TO: \$3,500.00  TOTAL TRANSFERRED TO: \$3,500.00  EXPLANATION: To cover budget shortage - purchase copier  THE COUNTY OF JOHNSON ROUND DOLLARS ONLY  BY:  Roger Harmon, County Judge	TRANSFER <u>FROM</u> :			
Dues and Conferences 0100-4960-54100-GG 3,500.00  TRANSFER TO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Office Supplies 0100-4960-53110-AJ 3,500.00  TOTAL TRANSFERRED TO: \$3,500.00  TOTAL TRANSFERRED TO: \$3,500.00  EXPLANATION: To cover budget shortage - purchase copier  THE COUNTY OF JOHNSON ROUND DOLLARS ONLY  BY:  Roger Harmon, County Judge	ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
TOTAL TRANSFERRED FROM: \$3,500.00  TRANSFER IO:  ACCOUNT NUMBER NAME		***************************************		
TOTAL TRANSFERRED FROM: \$3,500.00  TRANSFER TO:  ACCOUNT NUMBER NAME				
TOTAL TRANSFERRED FROM: \$3,500.00  TRANSFER TO:  ACCOUNT NUMBER NAME				
ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Office Supplies 0100-4960-53110-AJ 3,500.00  TOTAL TRANSFERRED TO: \$3,500.00  EXPLANATION: To cover budget shortage - purchase copier  THE COUNTY OF JOHNSON ROUND DOLLARS ONLY  BY:				
ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Office Supplies 0100-4960-53110-AJ 3,500.00  TOTAL TRANSFERRED TO: \$3,500.00  EXPLANATION: To cover budget shortage - purchase copier  THE COUNTY OF JOHNSON ROUND DOLLARS ONLY  BY:				
ACCOUNT NUMBER NAME Office Supplies O100-4960-53110-AJ 3,500.00  TOTAL TRANSFERRED TO: \$3,500.00  EXPLANATION: To cover budget shortage - purchase copier  Department Head: Date:  THE COUNTY OF JOHNSON ROUND DOLLARS ONLY  BY: Roger Harmon, County Judge	TRANSFER TO:	TOTAL TRANSFERRED FROM:		\$3,500.00
Office Supplies 0100-4960-53110-AJ 3,500.00  TOTAL TRANSFERRED TO: \$3,500.00  EXPLANATION: To cover budget shortage - purchase copier  Department Head:				
TOTAL TRANSFERRED TO: \$3,500.00  EXPLANATION: To cover budget shortage - purchase copier  Department Head: Date:  THE COUNTY OF JOHNSON ROUND DOLLARS ONLY  BY:				
TOTAL TRANSFERRED TO: \$3,500.00  EXPLANATION: To cover budget shortage - purchase copier  Department Head: Date:  THE COUNTY OF JOHNSON ROUND DOLLARS ONLY  BY: Roger Harmon, County Judge	Office Supplies	0100-4960-53110-AJ		3,500.00
EXPLANATION: To cover budget shortage - purchase copier  Department Head:  THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  BY:  Roger Harmon, County Judge				
EXPLANATION: To cover budget shortage - purchase copier  Department Head:  THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  BY:  Roger Harmon, County Judge			<del></del>	
EXPLANATION: To cover budget shortage - purchase copier  Department Head:  THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  BY:  Roger Harmon, County Judge			<del></del>	40.000.00
To cover budget shortage - purchase copier  Department Head: Date:  THE COUNTY OF JOHNSON ROUND DOLLARS ONLY  BY: Roger Harmon, County Judge		TOTAL TRANSFERRED TO:	<u> </u>	\$3,500.00
Department Head: Date:  THE COUNTY OF JOHNSON ROUND DOLLARS ONLY  BY: Roger Harmon, County Judge				
THE COUNTY OF JOHNSON ROUND DOLLARS ONLY  BY:	To cover budget shortage - purchase copier			
BY:Roger Harmon, County Judge	Department Head:		Date:	
BY:Roger Harmon, County Judge				
Roger Harmon, County Judge	THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
Roger Harmon, County Judge	BY:			
Date received by the County Judge's Office: Date Received by Budget Coordinator:	Roger Harmon, Count	y Judge		
	Date received by the County Judge's Office:	Date Received	by Budget Coordinator:	

On this the 14th day of Septem	ber 2015, the Commssioners' Court, with the follow	ving members being pres	ent
Roger Harmon Rick Bailey Kenny Howell Jerry D. Stringer Larry Woolley  The following proceedings were had, to-v  THAT WHEREAS, theretofore, on Johnson County, and	- County Judge - Commissioner Pct #1 - Commissioner Pct #2 - Commissioner Pct #3 - Commissioner Pct #4 wit:  September 22, 2014, the Court heard and approved to the commissioners' Court has transferred an existing	he budget for the year 20	SEP 14 2015
The following transfers to said b	udget are hereby authorized:		
Department Name:	JJAEP	Department #:	5980
TRANSFER FROM:			
ACCOUNT NUMBER NAME MILEAGE REIMBURSEMENT	ACCOUNT NUMBER 0330-5980-54101-AJ JJAEP		AMOUNT 500.00
TRANSFER TO:	TOTAL TRANSFERRED FROM:		\$500.00
ACCOUNT NUMBER NAME OFFICE SUPPLIES	ACCOUNT NUMBER 0330-5980-53110-AJ JJAEP		AMOUNT 500.00
	TOTAL TRANSFERRED TO:		\$500.00
EXPLANATION: TO COVER BUDGET NEED IN OFFICE SUPP	PLIES		
Department Head:	LISA TOMLINSON	Date:	9/2/2015
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY:			
Roger Harmon, C	ounty Judge.		
Date received by the County Judge's Office:	Date Received b	y Budget Coordinator: _	

On this the 14th day of Sept	ember 2015, th	ne Commssioners' Court, with the folio	owing members being pres	ent Approved
Roger Harmon	•	County Judge		Commissioners Court
Rick Bailey	-	Commissioner Pct #1		
Kenny Howell	-	Commissioner Pct #2		SEP 1 4 2015
Jerry D. Stringer	· -	Commissioner Pct #3		CLI A Z ZOIO
Larry Woolley	-	Commissioner Pct #4		
The following proceedings were had, t	to-wit:			
THAT WHEREAS, theretofore, Johnson County, and	on September 22	, 2014, the Court heard and approved	the budget for the year 2	015 for
WHEREAS, on proper applicat similar kind and fund. The transfer do		ioners' Court has transferred an existing total of the budget.	ng budget surplus to a buc	get of a
The following transfers to said	d budget are herel	by authorized:		
Department Name:	County	Auditor	Department #:	4950
TRANSFER FROM:				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Fees & Services		0100-4950-54000-FN	<del></del>	282.00
			***************************************	
		TOTAL TRANSFERRED FROM:		\$282.00
TRANSFER <u>TO</u> :		TOTAL HANGI LIMED I NOW.	<del></del>	7202.00
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Dues & Conferences		0100-4950-54100-FN		282.00
Judy & Committee				
			<del></del>	
		TOTAL TRANSFERRED TO:	-	\$282.00
EXPLANATION:				
To cover the added costs of CAFR train	ning, juvenile bude	get training and Legislative Conference	e expenses.	
Department Head:	I D Vi	rkpatrick	Date:	8/31/2015
ocputation resu.	J. N. NI	npaula	<i></i>	V  VII EVE
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		
BY:				
Roger Harmo	n, County Judge			

Date Received by Budget Coordinator:

Date received by the County Judge's Office:

## ORIGINAL Training / Seminar Approval Form

Department Name:	Precinct 3						
Seminar Name:	2015 TACERA Workshop and Conference						
Purpose:	Cotinuing education						
Place:	Wyndham San Antonio Riverwal	k, San Antonio, TX					
Date:	10/19/15 - 10/22/15						
Who Will Be Attendi Sean Ratliff	ing:						
This Training	/ Seminar is necessary for the follo	wing regsons:					
	d continuing education X	Job training					
•	work performance	Required certification					
Attach Regist	ration Form and Complete the foll	owing information:					
Amount of regis	stration \$ 195 Date re	gistration is due as soon as possible					
Return ch	eck to department head						
X Request	Treasurer to mail check with registration						
If an advance is requested, attach a completed Johnson County Travel Form.  Deptartment Head Signature:							
· · · · · · · · · · · · · · · · · · ·	<u> </u>						
*SEND FORI	M TO COUNTY JUDGE'S OFFIC	E*					
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DATE:					
APPROVED B	Y COMMISSIONER'S COURT:	missioners Court  DATE: DATE:					

# ORIGINAL <u>Training / Seminar Approval Form</u>

Department Name:	Justice of the Peace, Precinct T	hree	
Seminar Name:	Professional Development 10 H	our Seminar	
Purpose:	Continuing Education		
Place:	2600 La Frontera Boulevard Re	ound Rock, Texas 7868	I
Date:	October 12-13, 2015		
Who Will Be Attend Judge Pat Jacobs	ling:		
This Trainin	g/ Seminar is necessary for the fo	ollowing reasons:	
_XRequired	I continuing education	_X_Job training	
Improv	ve work performance	Required certif	ication
Attach Regis	tration Form and Complete the	following information:	
Amount of reg	istration \$25.00 Date registration	on is due: Judge Paid with	Registration
Return	n check to department head		
Reque	st Treasurer to mail check with regist	ration	
If an advance i  Dept. Head Si	s requested, attach a completed Johns	son County Travel Form.	
*SEND FOR	M TO COUNTY JUDGE'S OF	FICE*	
RECEIVED 1	BY COUNTY JUDGE'S OFFICE	Commissioners Court	DATE:
APPROVED	BY COMMISSIONER'S COURT:	SEP 1 4 2015	DATE:

# ORIGINAL <u>Training / Seminar Approval Form</u>

Department Name:	District Clerk			
Seminar Name:	Texas District Court Alliance Workshop			
Purpose:	Job Training, New Techniques, Legislative Updates			
Place:	Kerrville, TX			
Date:	10/13/2015 - 10/15/2015			
Who Will Be Attend Chris Taylor	ing:	Bonnie Lain		
Tracy Barber				
This Training/ Seminar is necessary for the following reasons:				
Required continuing education X Job training				
X Improve work performance		Required certification		
Attach Registration Form and Complete the following information:				
Amount of regi	stration \$ 150 Date	e registration is due As soon as available		
Return ch	neck to department head			
X Request Trea	surer to mail check with registration			
If an advance is	requested, attach a completed Johnson	on County Travel Form.		
Deptartment Head Signature:				
*SEND FORM TO COUNTY JUDGE'S OFFICE*				
RECEIVED B	SY COUNTY JUDGE'S OFFICE	DATE:		
		Commissioners Court		
APPROVED E	BY COMMISSIONER'S COURT: _	SEP 1 4 2015 DATE:		

### ORIGINAL Training / Seminar Approval Form

Department Name:	Sheriff's Office			
Seminar Name:	Consortium and TCOLE training			
Purpose:	training			
Place:	Austin			
Date:	September 9, 2015			
Who Will Be Attendi Anna Goodloe	ing:			
This Training	/ Seminar is necessary fo	or the following reasons:		
Required	continuing education	X Job training		
Improve work performance		Required certification	on	
Attach Registration Form and Complete the following information:				
Amount of regis		Date registration is due n/a		
Return check to department head				
	asurer to mail check with re	_		
If an advance is	requested, attach a complete	ed Johnson County Travel Form.		
Deptartment Head Si	ignature:	(lefort)	010-560-5411	
*SEND FORM TO COUNTY JUDGE'S OFFICE*				
RECEIVED B	Y COUNTY JUDGE'S O	FFICE	DATE:	
APPROVED B	Y COMMISSIONER'S CO	Commissioners Court  OURT:  SEP 1 4 2015	DATE:	

## ORIGINAL Training / Seminar Approval Form

Department Name:	: Veteran Service Department				
Seminar Name:	Texas Veterans Commission Statewide Training				
Purpose:	Training and Testing for Veteran Service Officer Positions  Galveston, Texas  Monday September 14, 2015 – Friday September 18, 2015				
Place:					
Date:					
Who Will Be Attend	ing:				
_K. Fasci					
G. Dunn					
C. Pringle					
This Training	Seminar is necessary for the	following reasons:			
_XXReq	uired continuing education	XXJob training			
_XXImp	prove work performance	XXRequired certification			
Attach Regist	tration Form and Complete the	e following information:			
<del></del>		Date registration is dueASAP			
Return	check to department head				
Reque	st Treasurer to mail check with regi	istration			
If an advance is	s requested, attach a completed John				
Dept. Head Si	gnature: Kathryn F	I .	<del></del>		
*SEND FOR	M TO COUNTY JUDGE'S O	FFICE*	700		
RECEIVED I	BY COUNTY JUDGE'S OFFICE	DATE:			
		Commissioners Court			
APPROVED I	BY COMMISSIONER'S COURT:	: DATE:			

# ORIGINAL <u>Training / Seminar Approval Form</u>

Department Name:	Extension/251			
Seminar Name:	4-H Connect Training			
Purpose:	Job Training			
Place:	Stephenville, TX			
Date:	8/25/15			
Who Will Be Attending: Kathryn El-Jabsheh				
This Training	/ Seminar is necessary for the f	ollowing reasons:		
Require	d continuing education	xx Job training		
Improve	work performance	Required certification		
Attach Registration Form and Complete the following information:				
Amount of regi	stration \$ 0 Da	te registration is due		
Return check	k to department head			
Request Tre	easurer to mail check with registration	n		
If an advance is requested, attach a completed Johnson County Travel Form.				
Deptartment Head Signature: Kristen Clark				
*SEND FORM TO COUNTY JUDGE'S OFFICE*				
RECEIVED E	Y COUNTY JUDGE'S OFFICE	DATE:		
		Commissioners Count		
APPROVED F	BY COMMISSIONER'S COURT:	SEP 1 4 2015 DATE:		