	IIV THE WAT	TER OF TRANSFERRING OF BODGET SOF	11 203 01 301113011 2001111	
On this the 281	th day of <u>September</u>	2015, the Commssioners' Court, with th	ne following members being pre	sent Approved
	Roger Harmon	- County Judge		
	Rick Bailey	- Commissioner Pct #1		Commissioners Co
	Kenny Howell	- Commissioner Pct #2		
	Jerry D. Stringer	- Commissioner Pct #3		SEP 38 2015
	Larry Woolley	- Commissioner Pct #4		Omi 987 2010
The following pro-	ceedings were had, to-wit:			
THAT WH Johnson County, a		ptember 22, 2014, the Court heard and app	proved the budget for the year 2	2015 for
		ne Commissioners' Court has transferred an tincrease the total of the budget.	existing budget surplus to a bu	dget of a
The follo	wing transfers to said budg	get are hereby authorized:		
Department Name	e:	District Attorney	Department #: _	4760
TRANSFER FROM	:			
ACCOUNT NU	MRFR NAMF	ACCOUNT NUMBER		AMOUNT
Dues and Co		0100-4760-54100-LE		1,000.00
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM	1:	\$1,000.00
ACCOUNT NO	IN ADED ALABAT	ACCOUNT NUMBER		AMOUNT
ACCOUNT NU				1,000.00
Law Books F	rubilications	0100-4760-53120-LE		1,000.00
		TOTAL TRANSFERRED TO:		\$1,000.00
EXPLANATION:				
To cover budget s	shortage			
Department Head	d:		Date:	
THE COUNTY OF	on the state of th	ROUND DOLLARS ONLY		
BY:	To who he			
	Roger Harmon, Cou	nty Judge		

Date received by the County Judge's Office:

	IN THE MA	ATTER OF TRANSFERRING OF BUDGET SURPL	US OF JOHNSON COUNTY	Approve
On this the 2	8th day of Septemb	per 2015, the Commssioners' Court, with the fe	ollowing members being prese	nt
	Roger Harmon Rick Bailey	- County Judge - Commissioner Pct #1		Commissioners Co
	Kenny Howell	- Commissioner Pct #1		SEP 28 2015
	Jerry D. Stringer	- Commissioner Pct #3		20:0
	Larry Woolley	- Commissioner Pct #4		
The following pr	roceedings were had, to-w	it:		
THAT W Johnson County		September 22, 2014, the Court heard and approv	ved the budget for the year 201	5 for
		the Commissioners' Court has transferred an exinot increase the total of the budget.	isting budget surplus to a budg	et of a
The foll	lowing transfers to said bu	dget are hereby authorized:		
Department Nar	me:	County Attorney	Department #:	4750
TRANSFER FROM	<u>M</u> :			
ACCOUNT N	UMBER NAME	ACCOUNT NUMBER		AMOUNT
Petroleu	m Products	0100-4750-53400-LE	<u> </u>	1,514.00
			<del></del>	
		<del></del>	-	
		TOTAL TRANSFERRED FROM:	<del></del>	\$1,514.00
TRANSFER TO:				
ACCOUNT N	UMBER NAME	ACCOUNT NUMBER		AMOUNT
Law Books	Publications	0100-41750-53120-LE	-mornanti-lu-lu-	1,514.00
		TOTAL TRANSFERRED TO:		\$1,514.00
EXPLANATION:				
To cover budget	shortage			
Department Hea	ad:		Date:	

Roger Harmon, County Judge

Date received by the County Judge's Office:

**Approved** 

On this the <u>28th</u> day of <u>September</u>	2015, the Commssioners' Court, with the fo	llowing members being pre-	sent
Roger Harmon	- County Judge		Commissioners Court
Rick Bailey	- Commissioner Pct #1		
Kenny Howell	- Commissioner Pct #2		SEP <b>28</b> 2015
Jerry D. Stringer	- Commissioner Pct #3		JL: 20 2013
Larry Woolley	- Commissioner Pct #4		
The following proceedings were had, to-wit	:		
	eptember 22, 2014, the Court heard and approve	ed the budget for the year 2	015 for
Johnson County, and			
	he Commissioners' Court has transferred an exis	ting budget surplus to a bud	get of a
similar kind and fund. The transfer does no	ot increase the total of the budget.		
The following transfers to said bud	get are hereby authorized:		
Department Name:	CCL No. 2	Department #:	4110
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Investigation Expense	0100-4110-55840-AJ		1,000.00
uvenile Court Appointed Attorneys	0100-4110-55820-AJ		7,500.00
	TOTAL TRANSFERRED FROM:		\$8,500.00
TRANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Fees and Services	0100-4110-54000-AJ		1,000.00
Other Court Appointed Attorneys	0100-4110-55830-AJ		7,500.00
		<del></del>	
	TOTAL TRANSFERRED TO:	·	\$8,500.00
EXPLANATION:			
Department Head:		Date:	
THE COLINITY OF IOUNICON	DOLLADS ONLY		
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY:	Chamman La		
Roger Harmon, Cou	inty Judge		
Date received by the County Judge's Office:	Date Receive	ed by Budget Coordinator: _	

### **Approved**

On this the	28th	_day of	September	_2015, the Cor	nmssioners' Court, with the fo	ollowing members being pre	sent
		Roger H	armon	-	County Judge		Commissioners Court
		Rick Bail	ey	-	Commissioner Pct #1		
		Kenny H	owell	-	Commissioner Pct #2		SEP 28 2015
		Jerry D.		-	Commissioner Pct #3		O.L.: 20 2010
		Larry Wo	oolley	-	Commissioner Pct #4		
The following	g procee	dings we	re had, to-wit:				
THA Johnson Cou			etofore, on Sept	ember 22, 2014	, the Court heard and approv	red the budget for the year 2	015 for
			application, the		'Court has transferred an exi al of the budget.	sting budget surplus to a bud	lget of a
The	followin	ng transfe	rs to said budget	are hereby aut	horized:		
Department	Name:			Tax Assesso	r	Department #:	4990
TRANSFER <u>FI</u>	ROM:						
ACCOUN	TNUMP	FR NAME	<u> </u>		ACCOUNT NUMBER		AMOUNT
Mainteance					0100-4990-58000-GG		2,040.00
		1-1-1-1			0200 1000 0000 00	<del></del>	2,010100
TO A NICEED TO	٥.			TC	OTAL TRANSFERRED FROM:	-	\$2,040.00
TRANSFER TO	<u>v</u> :						
ACCOUN	T NUMB	ER NAME			ACCOUNT NUMBER		AMOUNT
	and Ser				0100-4990-54000-GG		2,040.00
				-		<del></del>	
			· · · · · · · · · · · · · · · · · · ·	-		•	
				***************************************	TOTAL TRANSFERRED TO	-	Ć2 040 00
					TOTAL TRANSFERRED TO:	***************************************	\$2,040.00
EXPLANATIO	NI.						
To cover bud		tage					
TO COVET DUG	BCC 31101	togc					
Department !	Head:		***************************************			Date:	
THE COUNTY	OF JOH	NSON	41		ROUND DOLLARS ONLY		
DV.		20	to up	warmen	Ú		
BY:		Roge	er Harmon, County	Judge			
		3-	, ,	•			
Date received	by the Co	ounty Judge	e's Office:		Date Receive	ed by Budget Coordinator:	

### **Approved**

On this the 2	28th	day of	September	2015, th	ne Commssioners' Court, with the follow	lowing members being prese	nt
	1	Roger H	armon	-	County Judge		Commissioners Cou
	1	Rick Bail	ey	-	Commissioner Pct #1		Sommissioners Coul
	1	Kenny H	owell	-	Commissioner Pct #2		255 0 2 225
		Jerry D.	Stringer	-	Commissioner Pct #3		SEP <b>28</b> 2015
	l	Larry Wo	oolley	-	Commissioner Pct #4		
The following p	roceed	lings we	re had, to-wit:				
THAT V Johnson County		AS, ther	etofore, on Sept	tember 22	, 2014, the Court heard and approve	d the budget for the year 20	15 for
					ioners' Court has transferred an exist ne total of the budget.	ing budget surplus to a budg	et of a
The fol	lowing	transfe	rs to said budget	t are here	by authorized:		
Department Na	me: _	w		Constable	Precinct #1	Department #:	5500
TRANSFER <u>FROI</u>	<u>M</u> :						
ACCOUNT N		R NAME			ACCOUNT NUMBER		AMOUNT
	stage				0100-5500-53100-LE		200.00
Fees an					0100-5500-54000-LE	•	95.00
Dues and			<del></del>		0100-5500-54100-LE		590.00
Mainteance of	Office	Equipm	ent		0100-5500-58000-LE	<del></del>	400.00
	<del></del>		<del></del>		TOTAL TRANSFERRED FROM:		\$1,285.00
TRANSFER <u>TO</u> :							
ACCOUNT N	IUMBE	R NAME			ACCOUNT NUMBER		AMOUNT
Tires a	ind Tub	bes			0100-5500-54450-LE		100.00
Vehicle N	/lainte	nance			0100-5500-54500-LE		100.00
Office	Suppli	ies			0100-5500-53110-LE		1,085.00
					TOTAL TRANSFERRED TO:	<del></del>	\$1,285.00
					TOTAL TRANSPERRED TO.		\$1,265.00
EXPLANATION: To cover budget	t short	age					
Donortmont Ho		<del></del>	· · · · · · · · · · · · · · · · · · ·				
Department He	au: _			······································		Date:	·
THE COUNTY OF	F JOHN	ISON			ROUND DOLLARS ONLY		
BY:	<	Z	ogn L	$A^{\alpha \nu}$	men		
		Roge	er Harmon, County	/ Judge	<del></del>		
Date received by	the Cou	inty Judg	e's Office:		Date Receive	d by Budget Coordinator:	

On this the 28th	n day of Septembe	er 2015, the Con	nmssioners' Court, with the follo	wing members being press	Approved
	Roger Harmon		County Judge	wing members being prese	Commissioners Cour
	Rick Bailey	-	Commissioner Pct #1		
	Kenny Howell	-	Commissioner Pct #2		SEP <b>28</b> 2015
	Jerry D. Stringer	-	Commissioner Pct #3		
	Larry Woolley	-	Commissioner Pct #4		
The following proce	eedings were had, to-wit	:			
THAT WHE Johnson County, an		eptember 22, 2014	, the Court heard and approved	the budget for the year 20	15 for
	, on proper application, t nd. The transfer does no		Court has transferred an existir	ng budget surplus to a budg	get of a
The follow	ring transfers to said bud	get are hereby aut	horized:		
Department Name:	:	JP 4		Department #:	4580
TRANSFER <u>FROM</u> :					
ACCOUNT NUM	IBER NAME		ACCOUNT NUMBER		AMOUNT
Law Books Pu			0100-4580-53120-AJ		750.00
Drug Tes	sting		0100-4580-54920-AJ		1,000.00
			ALCONO CONTRACTOR OF THE CONTR	· · · · · · · · · · · · · · · · · · ·	W
					64.750.00
TRANSFER <u>TO</u> :		IC	TAL TRANSFERRED FROM:	-	\$1,750.00
ACCOUNT NUM	IBER NAME		ACCOUNT NUMBER		AMOUNT
Office Su	pplies	-	0100-4580-53110		1,750.00
		**************************************			
			FOTAL TRANSFERRED TO	<del></del>	64 7F0 00
		!	TOTAL TRANSFERRED TO:		\$1,750.00
EXPLANATION:	- 4				
To cover budget sh	огтаде				
Department Head:				Date:	
THE COUNTY OF JO	HNSON		ROUND DOLLARS ONLY		
BY:	Roger Harmon, Cou	at land	nen)		

Date received by the County Judge's Office:

On this the 28th	day of September	2015, the Commssioners' Court, with the follo	owing members being preser	Approved Commissioners Cou
	Roger Harmon	- County Judge		
	Rick Bailey	<ul> <li>Commissioner Pct #1</li> </ul>		SEP 28 2015
	Kenny Howell	- Commissioner Pct #2		
	Jerry D. Stringer	- Commissioner Pct #3		
	Larry Woolley	- Commissioner Pct #4		
The following proce	eedings were had, to-wit:			
THAT WHE Johnson County, ar		stember 22, 2014, the Court heard and approved	the budget for the year 201	5 for
		e Commissioners' Court has transferred an existi increase the total of the budget.	ng budget surplus to a budge	et of a
	ring transfers to said budg	_		
Department Name:	:	Personnel	Department #:	4960
TRANSFER <u>FROM</u> :				
ACCOUNT NUM	MBER NAME	ACCOUNT NUMBER		AMOUNT
Office Su	pplies	0100-4960-56510-GG	•	2,500.00
		TOTAL TRANSFERRED FROM:	-	\$2,500.00
TRANSFER <u>TO</u> :			-	
ACCOUNT NUM	MBER NAME	ACCOUNT NUMBER		AMOUNT
Equipment	Non Cap	0100-4960-56510-GG		2,500.00
7.4.4.	All references to the formation of the f		***************************************	
	<del></del>	TOTAL TRANSFERRED TO:	***************************************	\$2,500.00
EXPLANATION: To cover budget sh	ortage			
Department Head:			Date:	
THE COUNTY OF JO	HNSON	ROUND DOLLARS ONLY		

Date Received by Budget Coordinator:

Roger Harmon, County Judge

Date received by the County Judge's Office:

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY **Approved** September 2015, the Commssioners' Court, with the following members being present On this the 28th day of Commissioners Cour Roger Harmon **County Judge** Rick Bailey Commissioner Pct #1 SEP 28 2015 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: 4080 Department Name: Department #: **TRANSFER FROM: AMOUNT ACCOUNT NUMBER NAME ACCOUNT NUMBER Petroleum Products** 0100-4080-53400-GG 15.00 \$15.00 TOTAL TRANSFERRED FROM: TRANSFER TO: **ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Maintenance of Office Equipment** 0100-4080-53400-GG 15.00 \$15.00 **TOTAL TRANSFERRED TO: EXPLANATION:** To cover budget shortage Department Head: Date:

THE COUNTY OF JOHNSON

**ROUND DOLLARS ONLY** 

Roger Harmon, County Judge

Date received by the County Judge's Office:

On this the 28th day of September	2015, the Commssioners' Court, with the following	owing members being prese	**Approved
Roger Harmon	- County Judge		Commissioners Cou
Rick Bailey	<ul> <li>Commissioner Pct #1</li> </ul>		
Kenny Howell	<ul> <li>Commissioner Pct #2</li> </ul>		SEP 28 2015
Jerry D. Stringer	- Commissioner Pct #3		JEI 20 201J
Larry Woolley	- Commissioner Pct #4		
The following proceedings were had, to-wit:			
THAT WHEREAS, theretofore, on Se Johnson County, and	ptember 22, 2014, the Court heard and approved	d the budget for the year 20	15 for
WHEREAS, on proper application, th similar kind and fund. The transfer does not	e Commissioners' Court has transferred an existi increase the total of the budget.	ing budget surplus to a budg	et of a
The following transfers to said budg	et are hereby authorized:		
Department Name:	Indigent Health	Department #:	0550-6440
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Law Books Publications	0550-6440-53120-PH		50.00
		************	
	TOTAL TRANSFERRED FROM:	• <del></del>	\$50.00
TRANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Mileage Reimbursement	0550-6440-54101-PH		50.00
· · · · · · · · · · · · · · · · · · ·			
Adala distriction and a second	TOTAL TRANSFERRED TO:	<del></del>	\$50.00
EXPLANATION:			
To cover budget shortage			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY:			
Roger Harmon, Cour	nty Judge		
Date received by the County Judge's Office:	Date Received	by Budget Coordinator:	

# Training / Seminar Approval Form CINAL

Department Name:	County Clerk					
Seminar Name:	County and District Clerks Association Education Roundup Conference					
Purpose:	Training					
Place:	Embassy Suites Hotel, San Ma	arcos TX				
Date:	January 18 - 21, 2016					
Who Will Be Attendi Becky Ivey	ing:					
	/ Seminar is necessary for the f					
X Required cor	ntinuing education X Jo	bb training				
Improve	work performance	Required certification				
Attach Regist	ration Form and Complete the	following information:				
Amount of regis	Stration \$ 180.00 Da	te registration is due Paid on line - reimburse self				
XXReturn chec	k to department head					
Request Treasu	rer to mail check with registration					
If an advance is	requested, attach a completed Johns	on County Travel Form.				
Deptartment Head S	ignature: Becky	Drug				
*SEND FORM	M TO COUNTY JUDGE'S OF	FICE*				
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DATE: Commissioners Court				
APPROVED B	Y COMMISSIONER'S COURT:	SEP 28 2015 DATE:				

## Training / Seminar Approval Form ) RIGINAL

Department Name:	Emergency Management					
Seminar Name:	UAV Ground School		_			
Purpose: Course designed to help first responders pass the FAA Private Drone F Knowledge Test and train on UAV emergency operations						
Place:	Place: Joshua					
Date:	Oct 19-21, 2015		-			
Who Will Be Attend Jamie Moore	ing:					
			<u>.</u> -			
<u> </u>	2/ Seminar is necessary for the foll					
Require	d continuing education x	Job training				
Improve	e work performance	Required certification				
Attach Regist	tration Form and Complete the fo	ollowing information:				
Amount of regi	istration \$ 550 Date	registration is due Oct 19	•			
x Return check	to department head					
Request '	Treasurer to mail check with registration	on				
If an advance is	s requested, attach a completed Johnson	n County Travel Form.	•			
Deptartment Head S	Signature:	bere.				
*SEND FOR	M TO COUNTY JUDGE'S OFF	ICE*				
RECEIVED 1	BY COUNTY JUDGE'S OFFICE	DATE:	, ·			
APPROVED	BY COMMISSIONER'S COURT: _	SEP 28 2015 DATE:	_			