On this the day of	ecember 20	015, the Commssioners' Court, with the fol	llowing members being pres	ent FY 2015
Roger Harmor	1	- County Judge		Approved
Rick Bailey	•	- Commissioner Pct #1		Commissioners Court
Kenny Howell		- Commissioner Pct #2		
Jerry D. String	er	- Commissioner Pct #3		DEC 28 2015
Larry Woolley		- Commissioner Pct #4		DEC 20 2013
The following proceedings were had	l, to-wit:			
THAT WHEREAS, theretofol Johnson County, and	re, on Septemb	per 22, 2014, the Court heard and approve	ed the budget for the year 20	015 for
WHEREAS, on proper applic similar kind and fund. The transfer		nmissioners' Court has transferred an existers the total of the budget.	ting budget surplus to a bud	get of a
The following transfers to s	aid budget are	hereby authorized:		
Department Name:	Building N	Naint-425 W. Chambers	Department #:	0190-5290
TRANSFER FROM:				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Building Repair & Maintenance	,	0190-5290-53520-GG		2,689.00
Exterminating Service		0190-5290-53520-GG		252.00
		117		
TRANSFER TO:		TOTAL TRANSFERRED FROM:		\$2,941.00
THE TOTAL TO				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Utilities		0190-5290-54400-GG	-	2,941.00

		TOTAL TRANSFERRED TO:	-	\$2,941.00
EXPLANATION: To cover budget shortage			·	
Department Head:			Date:	
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		
	41	`		
BY:	~ 997 0	men		
Roger Harr	non, Co li nty Jud	ge		
Date received by the County Judge's Off	lice:	Date Receive	d by Budget Coordinator:	

On this the	28th	day of	December	2015, th	e Commssione	ers' Court, with the fo	ollowing members bei	ng present	FY 2015
		-		- 4					Approved
		Roger Hari		-		nty Judge		-	'hhioaea
		Rick Bailey		•		missioner Pct #1		(Commissioners Court
		Kenny Hov		-		missioner Pct #2		•	Juno Contra
		Jerry D. St		-		missioner Pct #3			DEC 6 6 665
-		Larry Woo	liey	-	Com	missioner Pct #4			DEC 28 2015
The following	g procee	dings were	had, to-wit:						
THA Johnson Cou			ofore, on Sept	tember 22,	, 2014, the Cou	urt heard and approv	ed the budget for the	year 2015	for
					oners' Court h e total of the l		sting budget surplus to	o a budget	of a
The	followin	g transfers	to said budge	t are hereb	y authorized:				
Department	Name:		Bu	ilding Mair	nt-Bank Annex		Department	#:	0190-5210
TRANSFER <u>F</u> I	ROM:								
ACCOUN	IT NUMB	ER NAME			ACCOL	UNT NUMBER			AMOUNT
Building Re			1			210-53520-GG			1,215.00
							-		
							<u>-</u>		
							-		
					TOTAL TRA	NSFERRED FROM:	-		\$1,215.00
TRANSFER TO	<u>O</u> :								
ACCOUN	IT NUMB	ER NAME			ACCO	UNT NUMBER			AMOUNT
	Utilities					210-54400-GG			1,215.00
							- -		
							-		
					TOTAL TE	RANSFERRED TO:	-		\$1,215.00
To cover bud		tage							· · · · · · · · · · · · · · · · · · ·
Department	Head:						Date:		
THE COUNTY	OFJOH	NSON	41		ROUND	DOLLARS ONLY			
BY:		y od	the	mw	en				
		Roger I	larmon, Count	/ Judge		-2			
Date received	by the Co	ounty Judge's	Office:			Date Receive	ed by Budget Coordin	ator:	

On this the	28th	_day of _	December	2015, the C	Commssioners' Court, with the	following members being presen	
		D 12 -					Approve
		Roger Ha Rick Baile		-	County Judge Commissioner Pct #1		ppcc
		Kenny Ho	•	-	Commissioner Pct #1		Commissioners Cou
		Jerry D. S		-	Commissioner Pct #3		00111111001011010 000
		Larry Wo		-	Commissioner Pct #4		DEC 28 2015
The following	g procee	edings were	e had, to-wit:				
THA Johnson Cou			tofore, on Sept	tember 22, 20	014, the Court heard and appro	oved the budget for the year 2015	5 for
					ers' Court has transferred an e	xisting budget surplus to a budge	t of a
The	followin	ng transfer:	s to said budge	t are hereby a	authorized:		
Department	Name:			Medical Exa	miner	Department #:	6430
TRANSFER <u>FI</u>	ROM:						
ACCOUN	TNIIME	BER NAME			ACCOUNT NUMBER		AMOUNT
	s & Sen				0100-6430-54000-PH		855.00
TRANSFER TO	<u>o</u> :				TOTAL TRANSFERRED FROM:		\$855.00
ACCOUNT	T AH IAAG	BER NAME			ACCOUNT NUMBER		AMOUNT
	es & Tu				0100-6430-54450-PH		855.00
	C3 G 1G				0100-0430-34430-711		633.00
					TOTAL TRANSFERRED TO:		\$855.00
EXPLANATION To cover bud		rtage			814, p. 248, p. 1,		
Department l	Head:					Date:	
THE COUNTY	OF JOH	NSON	. \		ROUND DOLLARS ONLY		
BY:		7 00	to m	me	<u>~</u>		
		Roger	Harmon, County	y Judge			

Date Received by Budget Coordinator:

Date received by the County Judge's Office:

On this the 28th	day of Decembe	r 2015, the	e Commssioners' Court, with the follo	owing members being present	FY 2015
	Roger Harmon Rick Bailey Kenny Howell Jerry D. Stringer Larry Woolley	- - - -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		Approved Commissioners Co DEC 2 8 2015
The following proce	eedings were had, to-wit	:			2 0 2010
THAT WHE Johnson County, an		eptember 22,	2014, the Court heard and approved	the budget for the year 2015	for
	, on proper application, t nd. The transfer does no		oners' Court has transferred an existing total of the budget.	ng budget surplus to a budget	of a
The follow	ring transfers to said bud	get are hereb	y authorized:		
Department Name:		Public \	Works	Department #:	4070
TRANSFER FROM:					
ACCOUNT NUM Dues & Conf		-	ACCOUNT NUMBER 0100-4070-54100-GG		AMOUNT 230.00
TRANSFER TO:		-	TOTAL TRANSFERRED FROM:		\$230.00
ACCOUNT NUM Telepho		-	ACCOUNT NUMBER 0100-4070-54200-GG	***************************************	AMOUNT 230.00
		- - -	TOTAL TRANSFERRED TO:		\$230.00
EXPLANATION: To cover budget she	ortage				
Department Head:				Date:	
THE COUNTY OF JO	HNSON	4	ROUND DOLLARS ONLY		
BY:	Roger Harmon, Cou	W F-W	men		
Date received by the 0	Roger Harmon, Cou	inty Juage	Date Received	by Budget Coordinator:	

On this the 28th day	of December	er 2015, the Co	ommssioners' Court, with the follo	owing members being present	FY 2015
Rog	er Harmon	-	County Judge		
	Bailey	-	Commissioner Pct #1		Approved Commissioners Cour
Ker	ny Howell	_	Commissioner Pct #2		Commissioner
Jerr	y D. Stringer	-	Commissioner Pct #3	'	Johnnissioners Cour
Ları	y Woolley	-	Commissioner Pct #4		DEC 28 2015
The following proceeding	s were had, to-wi	t:			
THAT WHEREAS, Johnson County, and	theretofore, on S	September 22, 20	14, the Court heard and approved	the budget for the year 2015 f	or
WHEREAS, on pr similar kind and fund. Th			rs' Court has transferred an existir Ital of the budget.	ng budget surplus to a budget o	of a
The following tra	nsfers to said bu	dget are hereby a	uthorized:		
Department Name:	· · · · · · · · · · · · · · · · · · ·	Non-Departn	nental	Department #:	5100
TRANSFER FROM:					
ACCOUNT NUMBER N	IAME		ACCOUNT NUMBER		AMOUNT
Dues & Conference			0100-5100-54100-GG		660.00
		*CANADANA	2		
		-			

TRANSFER TO:		•	TOTAL TRANSFERRED FROM:		\$660.00
ACCOUNT NUMBER N	IAME		ACCOUNT NUMBER		AMOUNT
Fees & Services			0100-5100-54000-GG		660.00
	-#				· · · · · · · · · · · · · · · · · · ·
			TOTAL TRANSFERRED TO:		\$660.00
EXPLANATION:					
To cover budget shortage			<u>, , , , , , , , , , , , , , , , , , , </u>		
Department Head:				Date:	
THE COUNTY OF JOHNSO	N		ROUND DOLLARS ONLY		
	\supset	41			
BY:	y som	ww Ho	ien		
	Roger Harmon, Co	unty Judge			
Date received by the County	Judge's Office:		Date Received	by Budget Coordinator:	

On this the	28th day of	December	2015, the Commssioners' Court, with the foll	lowing members being present	FY 2015
	Roger Harn Rick Bailey Kenny How Jerry D. Str Larry Wool	rell inger ley	 County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 	•	Approved Commissioners Cour DEC 2 8 2015
	g proceedings were				
THA Johnson Cou		ofore, on Sept	tember 22, 2014, the Court heard and approve	d the budget for the year 2015	for
		•	e Commissioners' Court has transferred an exist increase the total of the budget.	ing budget surplus to a budget	of a
The	following transfers t	o said budge	et are hereby authorized:		
Department	Name:		County Judge	Department #:	4040
TRANSFER F	ROM:				
Off	IT NUMBER NAME Postage fice Supplies ook Publications	-	ACCOUNT NUMBER 0100-4040-53100-GG 0100-4040-53110-GG 0100-4040-53120-GG		AMOUNT 240.00 500.00 26.00
		-	TOTAL TRANSFERRED FROM:		\$766.00
TRANSFER T	<u>O</u> :				
	IT NUMBER NAME & Conferences		ACCOUNT NUMBER 0100-4040-54100-GG		AMOUNT 766.00
			TOTAL TRANSFERRED TO:		\$766.00
EXPLANATIO To cover buc	d	· · · · · · · · · · · · · · · · · · ·			
Department	Head:			Date:	
THE COUNTY	OF JOHNSON	tts.	ROUND DOLLARS ONLY		
BY:	Roger H	larmon, Count	ry Judge		
Date received	by the County Judge's	·		d by Budget Coordinator:	

FY 2016

On this the	28th	day of	December	2015, the C	ommssioners' Court, with the folio	owing members being pres	ent _
-		-					Approved
		Roger H		-	County Judge		
		Rick Bail		-	Commissioner Pct #1		Commissioners Cour
		Kenny H		-	Commissioner Pct #2 Commissioner Pct #3		
		Jerry D.: Larry Wo		-	Commissioner Pct #4		DEC 28 2015
The following	g procee	edings we	re had, to-wit:				
THA	T WHER	EAS, ther	etofore, on Sep	tember 28, 20	15 the Court heard and approved	the budget for the year 20	16 for
Johnson Cour	nty, and						
					ers' Court has transferred an existinated of the budget.	ng budget surplus to a bud	get of a
The	followir	ng transfe	rs to said budge	t are hereby a	uthorized:		
Department I	Name:			R & B Precir	nct #1	Department #:	0150-6120
TRANSFER <u>F</u>	ROM:						
ACCOUN	T NUME	BER NAME	<u> </u>		ACCOUNT NUMBER		AMOUNT
	leum Pr		-		0150-6120-53400-HS		10,000.00

						-	
							
						, , , . , , . , . , . , . , . , . ,	
					TOTAL TRANSFERRED FROM:	·	\$10,000.00
TRANSFER TO	<u>o</u> :						
ACCOUN'	T NUME	BER NAME	<u> </u>		ACCOUNT NUMBER		AMOUNT
Minor Brid	ige Culv	ert Repai	rs		0150-6120-53320-HS		10,000.00
		 	<u></u> _	_			
						-	
							
					TOTAL TRANSFERRED TO:		\$10,000.00
EXPLANATION 2015 Storm/I		g Repairs		· · · · · · · · · · · · · · · · · · ·	·		
Department	Head:		· · · · · · · · · · · · · · · · · · ·			Date:	
							, , , , , , , , , , , , , , , , , , ,
THE COUNTY	OF JOH	INSON	L		ROUND DOLLARS ONLY		
BY:	_	Roge	er Harmon, Count	y Judge			
Date received	by the C	ounty Judg	ge's Office:	· · · · · · · · · · · · · · · · · · ·	Date Received	by Budget Coordinator: _	

FY 2016

On this the 28th day of December	2015, the Commssioners' Court, with the follow	wing members being pre	sent Ammrovo
Pager Hormon	- County Judge		Approved
Roger Harmon Rick Bailey	- County radge - Commissioner Pct #1		Commissioners Court
Kenny Howell	- Commissioner Pct #2		Commissioners Court
Jerry D. Stringer	- Commissioner Pct #3		ክሮር ፅ ዕ 2045
Larry Woolley	- Commissioner Pct #4		DEC 2 8 2015
The following proceedings were had, to-wi	t:		
THAT WHEREAS, theretofore, on S Johnson County, and	eptember 28, 2015 the Court heard and approved t	he budget for the year 20	016 for
WHEREAS, on proper application, similar kind and fund. The transfer does n	the Commissioners' Court has transferred an existing ot increase the total of the budget.	g budget surplus to a bud	dget of a
The following transfers to said but	dget are hereby authorized:		
Department Name:	Medical Examiner	Department #: _	6430
TRANSFER FROM:			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Office Supplies	0100-6430-53110-PH		1,000.00
Fees & Services	0100-6430-54000-PH		1,000.00
		•	
			· · · · · · · · · · · · · · · · · · ·
	TOTAL TRANSFERRED FROM:	<u>,</u>	\$2,000.00
TRANSFER TO:	TOTAL MANSI LINED THOM.	Company Secure	72,000.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Vehicle Repair & Maint	0100-6430-54500-PH		2,000.00
vernere nepari & marie	0300 0430 34300 171		
		-	
	TOTAL TRANSFERRED TO:		\$2,000.00
		-	
EXPLANATION: Red,blue lights and light bars for vehicle - I	DFW Communications		
December and Head.		Data	
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
	. \		
BY: Regar Harmon Co	Harmen		
Roger Harmon, Co	unty Juuge		
Date received by the County Judge's Office:	Date Received	by Budget Coordinator: _	

Department Name:	JP#4		
Seminar Name:	JUVENILE LAW WORKSH	OP	
Purpose:	TRAINING		
Place:	GALVESTON		
Date:	APRIL 3-5		
Who Will Be Attend JOHNNY BEKKE		KATHY OSIER	
	/ Seminar is necessary for the f	ollowing reasons: X Job training	
-	work performance	Required certification	n n
Amount of regineration Amount of Return characters X	Treasurer to mail check with registrate requested, attach a completed Johns	te registration is due 3/18/1	6
SEND FOR	M TO COUNTY JUDGE'S OF	FICE	
RECEIVED B	Y COUNTY JUDGE'S OFFICE		DATE:
APPROVED B	Y COMMISSIONER'S COURT:	Commissioners Court DEC 2 8 2015	DATE:

Department Name:	JP#4						
Seminar Name:	CIVIL PROCEDURE	WORKSH	ЮР				
Purpose:	TRAINING						
Place:	IRVING						
Date:	JUNE 8-10						
Who Will Be Attendi JOHNNY BEKKE	-	 -	KATHY OSIER				
	g/ Seminar is necessary fo						
Require	d continuing education	X	Job training				
Improve	work performance		Required certificat	ion			
Attach Registration Form and Complete the following information: Amount of registration \$ 200.00 Date registration is due 5/20/16 Return check 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:							
SEND FOR	M TO COUNTY JUDG	E'S OFFIC	CE				
RECEIVED E	BY COUNTY JUDGE'S (Oasud	DATE:			
		Com	nissioners Court				
APPROVED F	BY COMMISSIONER'S CO	OURT:	EC 2 8 2015	DATE:			

Department Name:	County Attorney's Office						
Seminar Name:							
Purpose:							
Place:	San Antonio, TX						
Date:	Febraury 8-12, 2016						
Who Will Be Attend Jeffrey Acklen	ing:						
<u> </u>	g/ Seminar is necessary for the	e following reasons:					
•	C	-					
Improve	e work performance	XX Required certification					
Attach Regist	tration Form and Complete th	e following information:					
Amount of regi	stration \$ 350.00	Date registration is due Januar	ry 15, 2016				
XX Return ch	neck to department head						
Request 7	Treasurer to mail check with regist	ration					
If an advance is	s requested, attach a completed Joh	nnson County Travel Form.					
Deptartment Head S	Signature: Boolyoo.						
SEND FOR	M TO COUNTY JUDGE'S O	FFICE					
RECEIVED E	BY COUNTY JUDGE'S OFFIC		DATE:				
		Commissioners Court					
APPROVED F	BY COMMISSIONER'S COURT	DEC 2 8 2015	DATE:				

Department Name:	Sheriff's Office		
Seminar Name:	Fraudulent Documents		
Purpose:	training		
Place:	LaPorte		4
Date:	1-20/21-2016		
Who Will Be Attend DeDe Mihalchik	ing:	Cindy McGuire	
This Training	g/ Seminar is necessary for the fo	llowing reasons:	
Require	ed continuing education	X Job training	
Improve	e work performance	Required certification	
Attach Regis	tration Form and Complete the f	ollowing information:	
Amount of regi	istration \$ 199.00 each	Date registration is due have PO	
Return check t	o department head		
Request Tro	easurer to mail check with registration		
If an advance is	s requested, attach a completed Johnso	on County Travel Form.	
Deptartment Head S	Signature:	Mark)	010-560-5411
SEND FOR	M TO COUNTY JUDGE'S OFF	rice	
RECEIVED I	BY COUNTY JUDGE'S OFFICE	DATE:	
APPROVED I	BY COMMISSIONER'S COURT:	Commissioners Court DEC 2 8 2015 DATE:	

Department Name:	Extension/251		
Seminar Name:			
Purpose:			
Place:	Las Vegas, Nevada		
Date:	2/09/16 - 2/11/16		
Who Will Be Attend Kristen Clark, CEA	9		
	/ Seminar is necessary for the fold donation x	llowing reasons:	
•	work performance	Required certification	n
Amount of regi	stration Form and Complete the formation \$ 0 Date to department head casurer to mail check with registration	ollowing information: e registration is due	
If an advance is	requested, attach a completed Johnso	n County Travel Form.	
Deptartment Head S	ignature: Kristen Clark		
SEND FOR	M TO COUNTY JUDGE'S OFF	ICE	
RECEIVED E	SY COUNTY JUDGE'S OFFICE	Commissioners Court	DATE:
APPROVED E	BY COMMISSIONER'S COURT: _	DEC 2 8 2015	DATE: