On this the	22nd	day of	February	2016, the C	ommssioners' Court, with the fo	ollowing members being pr	esent
		Roger Har Rick Baile Kenny Ho Jerry D. St Larry Woo	y well tringer	- - - -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		Approved Commissioners Court FEB 2 2 2016
The following	g procee	dings were	had, to-wit:				FED & & 2010
THA Johnson Cou		EAS, there	tofore, on Sep	tember 28, 20	115 the Court heard and approve	ed the budget for the year 2	2016 for
similar kind	and fund	d. The tran	sfer does not	increase the t	ers' Court has transferred an exisotal of the budget.	sting budget surplus to a bu	udget of a
		g transfers	s to said budge				
Department	Name:	_		(County Clerk	Department #:	0210-4030
TRANSFER F	ROM:						
	T NUME	ER NAME	ndarida oya		ACCOUNT NUMBER 0210-4030-54000-GG	_	AMOUNT 20,000.00
TRANSFER T	O•			_	TOTAL TRANSFERRED FROM:		\$20,000.00

	oment N	er NAME onCap			ACCOUNT NUMBER 0210-4030-56510-GG		AMOUNT 20,000.00
					TOTAL TRANSFERRED TO:		\$20,000.00
EXPLANATIO To cover cos		ving that w	as approved in	n Commission	ers Court on February 8, 2016		
Department	Head:			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Date:	
THE COUNTY	OF JOH	NSON	. \		ROUND DOLLARS ONLY		
BY:		X ara	to	www	<u>ن</u>		
- i ,		Roger	Harmon, Count	y Judge			
Date received	by the Co	ounty Judge	's Office:	··· 1 · · · · · · · · · · · · · · · · · · ·	Date Receiv	ed by Budget Coordinator:	

On this the	22nd	_day of _	February	2016, the Commssioners' Court, with the follo	wing members being pre	esent
		Roger Ha	rmon	- County Judge		Annroyad
		Rick Baile		- Commissioner Pct #1		Approved
		Kenny Ho		- Commissioner Pct #2		Commissioners Court
		Jerry D. S	tringer	- Commissioner Pct #3		Commissioners Court
		Larry Woo	olley	- Commissioner Pct #4		FFD 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
The following	a nroces	dings wor	e had, to-wit:			FEB 2 2 2016
THE TOHOWIN	g procee	unigs were	e nau, to-wit.			
THA Johnson Cou			tofore, on Sep	tember 28, 2015 the Court heard and approved t	he budget for the year 2	016 for
				Commissioners' Court has transferred an existin ncrease the total of the budget.	ng budget surplus to a bu	dget of a
The	followir	ng transfers	s to said budge	t are hereby authorized:		
Department	Name:			Justice of the Peace Pct. #1	Department #:	4550
TRANSFER F	ROM:					
ACCOUN	IT NI IME	BER NAME		ACCOUNT NUMBER		AMOUNT
	ment N			0750-4550-56510-GG		3,842.00
Equip	Jillette 14.	on cap				3,0 12.00
			- ·			
				the second section of the section		
				TOTAL TRANSFERRED FROM:		\$3,842.00
TRANSFER T	<u>O</u> :					
ACCOUN	IT NILINAE	DED NIABAE		ACCOUNT NUMBER		AMOUNT
	ment N	BER NAME		0750-4550-56510-AJ		3,842.00
Equip	Jillelic IV	on Cap				3,042.00

			· · · · · · · ·			
· · · · · · · · · · · · · · · · · · ·						
				TOTAL TRANSFERRED TO:		\$3,842.00
EXPLANATIO		ccount				
•						
Department	Head:				Date:	
THE COUNTY	OF JOH	INSON	_	ROUND DOLLARS ONLY		
)	11	`		
BY:	~ 6	\ aa.	1 the ~	rmen		
		Roger	Harmon, Count	y Judge		
Date received	hy tha C			· -	by Budget Coordinator:	
Pare received	by the C	carry Judge		Date Received	by budget cooldinator.	

On this the 22nd day of	February	_ 2015, the Commssioners' Court, with th	ne following members being p	present
Roger	Harmon	- County Judge		
Rick Ba		- Commissioner Pct #1		Approved Commissioners Court
	Howell	- Commissioner Pct #2		Apploted
· · · · · · · · · · · · · · · · · · ·). Stringer	- Commissioner Pct #3		Commissioners Court
-	Voolley	- Commissioner Pct #4		
The following proceedings w				FEB 2 2 2016
		ember 28, 2015 the Court heard and app	royed the budget for the year	- 2016 for
Johnson County, and	eretolore, on sept	ember 26, 2013 the court heard and app	Toved the budget for the year	2010 101
		Commissioners' Court has transferred an ncrease the total of the budget.	existing budget surplus to a l	budget of a
The following trans	fers to said budge	are hereby authorized:		
Department Name:	Equi	pment Debt Service Fund	Department #:	6100
TRANSFER FROM:				
ACCOUNT NAME		ACCOUNT NUMBER		AMOUNT
Transfers To		0800-6100-57000-00		339,000.00
				
				
				
		TOTAL TRANSFERRED FROM		\$339,000.00
TRANSFER TO:			-	
ACCOUNT NUMBER NAM	ΜE	ACCOUNT NUMBER		AMOUNT
Transfers From		0850-0000-48000-00		339,000.00
				
	······································			
				
		TOTAL TRANSFERRED TO:		\$339,000.00
EXPLANATION:				
		to the General Debt Service Fund as to c		nion for those times
a debt payment is due early	in the fiscal year p	prior to receiving the annual estimated ad	l valorem tax.	
Department Head:		J. R. Kirkpatrick	Date:	2/9/2016
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		
	_	47		
BY:	Loam.	S women		
	ger Harmon, Count	/ ludge		
KC	ger nørmon, count	y Juuge		
Date received by the County Ju-	dge's Office:	Date Re	ceived by Budget Coordinator	r:

On this the	22nd	day of	February	2016, the Co	mmssioners' Court, with the fol	lowing members being pre	sent
							Approved
		Roger Harm	ion	-	County Judge		Applotod
		Rick Bailey Kenny How	oli	-	Commissioner Pct #1 Commissioner Pct #2		Commissioners Court
		Jerry D. Stri		-	Commissioner Pct #3		Commissioners Court
		Larry Wooll		-	Commissioner Pct #4		FEB 2 2 2016
The followin	g procee	edings were h	ad, to-wit:				
THA Johnson Cou			fore, on Sep	tember 28, 201	5 the Court heard and approved	d the budget for the year 2	016 for
					s' Court has transferred an exist al of the budget.	ting budget surplus to a bu	dget of a
The	following	ng transfers t	o said budge	et are hereby au	thorized:		
Department	Name:		·	Med	ical Examiner	Department #:	6430
TRANSFER <u>F</u>	ROM:						
ACCOUN	IT AU IRATI	BER NAME			ACCOUNT NUMBER		AMOUNT
	& Confe				0100-6430-54100-PH		1,287.00
Dues	a come		-				
			_				
			_				
					OTAL TRANSFERRED FROM:		\$1,287.00
TRANSFER T	<u>ro</u> :						
ACCOUN	NT NUM	BER NAME			ACCOUNT NUMBER		AMOUNT
		Maintenance			0100-6430-54500-PH		1,287.00
 			_	.,,,,,,,			
							
					TOTAL TRANSFERRED TO:		\$1,287.00
To cover bu		ortage					
						Data	
Department	t Head:			· · · · · · · · · · · · · · · · · · ·			
THE COUNT	Y OF JOI	HNSON			ROUND DOLLARS ONLY		
			4	7	`		
BY:		Roger H	larmon, Coun	ty Judge	en		
Date received	d by the (County Judge's	·	-	Date Receive	ed by Budget Coordinator:	

On this the	22nd	day of	February	2016, the Commssioners' (Court, with the follo	wing members being pre	esent
		Roger Harr Rick Bailey Kenny How Jerry D. Str Larry Wool	vell inger	CommissCommiss	udge sioner Pct #1 sioner Pct #2 sioner Pct #3 sioner Pct #4		Approved Commissioners Court FEB 2 2 2016
The following	g procee	dings were	had, to-wit:				(LD & Z LOIU
Johnson Cou	nty, and			tember 28, 2015 the Court h			
				increase the total of the budg			
The	followin	g transfers	to said budge	t are hereby authorized:			
Department	Name:			łT		Department #:	4090
TRANSFER <u>F</u>	ROM:						
	IT NUME are Main	BER NAME tenance	 	ACCOUNT 0100-4090	NUMBER -54001-GG		AMOUNT 500.00
			_ _ _				
TRANSFER T	O:			TOTAL TRANSF	FERRED FROM:		\$500.00
ACCOUN	_	BER NAME blies	_		NUMBER -53110-GG		AMOUNT 500.00
			-	***************************************			
				TOTAL TRAN	SFERRED TO:		\$500.00
EXPLANATION To cover but		rtage					
Department	Head:					Date:	
THE COUNT	Y OF JOH	INSON		ROUND DO	LLARS ONLY		
BY:		Roger	Harmon, Coun	y Judge	-		
Date received	l by the C	ounty Judge's	Office:		Date Received	by Budget Coordinator:	

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

Department Name:	County Judge		
Seminar Name:	2016 TAC Legislative Confe	rence	
Purpose:	Continuing Education		
Place:	Austin, Texas		
Date:	August 24-26, 2016		
Who Will Be Attend Roger Harmon	ing:		
This Training	Seminar is necessary for the	following reasons:	
X Required cor	ntinuing education	Job training	
Improve	work performance	Required certification	n
Attach Regist	ration Form and Complete th	e following information:	
Amount of regis	stration \$ 230.00	Date registration is due August	3, 2016
Return ch	eck to department head		
X Request Trea	surer to mail check with registration	on	
If an advance is	requested, attach a completed John	nson County Travel Form.	
Deptartment Head S	ignature:		
SEND FOR	M TO COUNTY JUDGE'S O	FFICE	
RECEIVED B	Y COUNTY JUDGE'S OFFIC	E	DATE:
		Commissioners Court	
APPROVED B	Y COMMISSIONER'S COURT		DATE:

ODICINAL Training / Seminar Approval Form

Department Name:	Pct. 4 Road & Bridge	······································			
Seminar Name:	North and East Texas Conference and Business	ounty Judges and Commissions Meeting	oners Association Annual		
Purpose:	Continuing Education				
Place:	Galveston, TX				
Date:	May 16-19, 2016				
Who Will Be Attendi Larry Woolley	ng:				
This Training	/ Seminar is necessary for	the following reasons:			
x Required con	tinuing education	x Job training			
x Improve work	x Improve work performance x Required certification				
Attach Regist	ration Form and Complet	e the following information:			
Amount of regis	stration \$ 225.00	Date registration is due Prior	r to April 22		
Return ch	eck to department head				
x Request Trea	surer to mail check with regis	tration			
If an advance is	requested, attach a completed	Johnson County Travel Form.			
Deptartment Head Signature: June Woolley					
SEND FORM	M TO COUNTY JUDGE'S	S OFFICE			
RECEIVED B	Y COUNTY JUDGE'S OF	FICE Commissioners Cou	DATE:		
APPROVED B	Y COMMISSIONER'S COU	JRT: FEB 2 2 2016			

ORIGINAL Training / Seminar Approval Form

Department Name:	County Court at Law No. 2					
Seminar Name:	2016 Women in Criminal Justice					
Purpose:	Training					
Place:	Montgomery, Texas					
Date:	March 29, 2016 - April 1, 2016					
Who Will Be Attend Paula Cribbs	ing: 		.,			
This Training	/ Seminar is necessary for the follo	ving reasons:				
XX Required o	ontinuing education XX Jo	b training				
XX Improve w	ork performance	Required certification				
Attach Regist	ration Form and Complete the follo	wing information:				
Amount of regi	stration \$ 275.00 Date re	gistration is due March 11, 2010	5			
Return ch	neck to department head					
XXX Request	Treasurer to mail check with registration	- Registered Online -	See attached			
	requested, attach a completed Johnson (
Deptartment Head Signature:						
SEND FOR	M TO COUNTY JUDGE'S OFFIC	E				
RECEIVED E	BY COUNTY JUDGE'S OFFICE					
APPROVED F	APPROVED BY COMMISSIONER'S COURT: FEB 2 2 2016 DATE:					