Approved

On this the	25th	_day of	April	2016, the Com	mssioners' Court, with the fo	ollowing members being p	Commissioners Court
		Roger Harmo Rick Bailey Kenny Howe Jerry D. Strin Larry Woolle	li ger	- - - -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		APR 25 2016
The following	g procee	edings were ha	d, to-wit:				
THA Johnson Cou			ore, on Sep	otember 28, 2015	the Court heard and approve	ed the budget for the yea	r 2016 for
				e Commissioners' increase the tota	Court has transferred an exill of the budget.	sting budget surplus to a	budget of a
The	followir	ng transfers to	said budg	et are hereby autl	norized:		
Department	Name:			Road &	Bridge Pct #3	Department #:	6140
TRANSFER F	ROM:						
	T NUMI	BER NAME eserve			ACCOUNT NUMBER 0170-6140-53970-HS	- <u>-</u>	AMOUNT 7,000.00
TRANSFER T	Ω:		•	TC	TAL TRANSFERRED FROM:		\$7,000.00
		BER NAME			ACCOUNT NUMBER		AMOUNT
	ment N				0170-6140-53970-HS		7,000.00
		w				- -	
		· · · · · · · · · · · · · · · · · · ·	-				
			-			- -	
			•	٦	OTAL TRANSFERRED TO:		\$7,000.00
EXPLANATIO		d cost-replace	ment buck	et for Grads-All, V	Vacker brand dirt compactor,	, ice machine	· · · · · · · · · · · · · · · · · · ·
Department	Head:					Date:	
THE COUNTY	OF JOH	HNSON	41		ROUND DOLLARS ONLY		
BY:		y adn	FB.	www.ew	. .		
		Roger Ha	rmon, Cour	ty Judge	<u></u>		
Date received	by the C	County Judge's C	Office: _		Date Receiv	red by Budget Coordinato	or:

25tn	day of	April	2016, the Commssioners' Court, with the follow	wing members being pr	esen'Approved
	Rick Bailey		- County Judge - Commissioner Pct #1		Commissioners Court
	Jerry D. Stri	nger	- Commissioner Pct #3 - Commissioner Pct #4		APR 25 2016
g procee	edings were l	nad, to-wit:			
		fore, on Se	otember 28, 2015 the Court heard and approved th	ne budget for the year 2	2016 for
				g budget surplus to a bu	udget of a
followir	ng transfers t	o said budg	et are hereby authorized:		
Name:	·		JJAEP	Department #:	5980
ROM:					
		_	ACCOUNT NUMBER 0330-5980-54101-AJ		AMOUNT 500.00
		- -			
		-			
):			TOTAL TRANSFERRED FROM:		\$500.00
-	RER NAME		ACCOUNT NUMBER		AMOUNT
			0330-5980-54100-AJ	******	3,000.00
					
		-	TOTAL TRANSFERRED TO:		\$3,000.00
N: eage					
Head:				Date:	
OF JOH	NSON		ROUND DOLLARS ONLY		
\leq	3	世。	Manual I		
by the Co	_		. •	y Budget Coordinator:	
	g proceed T WHER nty, and EREAS, Cand fund followin Name: ROM: T NUME Reimbu D: T NUME Reimbu D: Head: OF JOH	Rick Bailey Kenny How Jerry D. Stri Larry Wooli g proceedings were h T WHEREAS, thereto nty, and EREAS, on proper appand fund. The transfers t Name: ROM: T NUMBER NAME Reimbursement O: T NUMBER NAME Reimbursement N: Roger H Roger H	Roger Harmon Rick Bailey Kenny Howell Jerry D. Stringer Larry Woolley g proceedings were had, to-wit: T WHEREAS, theretofore, on Selenty, and EREAS, on proper application, the and fund. The transfer does not following transfers to said budg Name: ROM: T NUMBER NAME Reimbursement D: T NUMBER NAME Reimbursement N: Page	Kenny Howell Jerry D. Stringer Jerry Woolley G proceedings were had, to-wit: T WHEREAS, theretofore, on September 28, 2015 the Court heard and approved to not, and EREAS, on proper application, the Commissioners' Court has transferred an existing and fund. The transfer does not increase the total of the budget. following transfers to said budget are hereby authorized: Name: JJAEP ROM: T NUMBER NAME Reimbursement O330-5980-54101-AJ TOTAL TRANSFERRED FROM: T NUMBER NAME R ACCOUNT NUMBER 0330-5980-54101-AJ TOTAL TRANSFERRED TO: N: Rage Head: OF JOHNSON ROUND DOLLARS ONLY Roger Harmon, County Judge	Roger Harmon - County Judge Rick Bailey - Commissioner Pct #1 Kenny Howell - Commissioner Pct #2 Jerry D. Stringer - Commissioner Pct #3 Larry Woolley - Commissioner Pct #3 Larry Woolley - Commissioner Pct #4 g proceedings were had, to-wit: T WHEREAS, theretofore, on September 28, 2015 the Court heard and approved the budget for the year and fund. The transfer does not increase the total of the budget. Following transfers to said budget are hereby authorized: Name: JJJAEP Department #: ***********************************

On this the	25th	_ day or	Aprii	2016, the	Commission	ners' Court, with the fo	illowing members being p	present
		Dagar Haws			C -			Approved
		Roger Harmo	n	-		inty Judge		Wholed
		Rick Bailey	11	-		mmissioner Pct #1		Commissioners Court
		Kenny Howe		-		nmissioner Pct #2		Commissioners Court
		Jerry D. Strin Larry Woolle	-	-		nmissioner Pct #3 nmissioner Pct #4		APR 25 2016
The following	g procee	edings were ha	ıd, to-wit:					
TUA	\T\WHE	PEAS thorotof	ora on Car	stambar 20	2015 tha Ca	ust board and annear	d the budget for the yea	- 2016 for
Johnson Cou			Jie, 011 3e ₁	itember 20,	zois the co	атт пеати али арргоче	d the budget for the yea	7 2010 101
		on proper appl d. The transfe					ting budget surplus to a	budget of a
The	followin	ng transfers to	said budg	et are hereby	, authorized	l:		
Department	Name:	 ,	,		Juvenile		Department #:	5920
TRANSFER FI	ROM:							
ACCOUN	IT NUME	BER NAME			ACCC	OUNT NUMBER		AMOUNT
Equi	pment C	apital				-5920-56530-AJ		1,246.00
			•	_				
				_				
				-			. <u></u>	
·····				-			· · · · · · · · · · · · · · · · · · ·	
······································		······································		-	·····	/, */* , 		
			•	-	TOTAL TR	ANSFERRED FROM:	<u> </u>	\$1,246.00
TRANSFER TO	<u>'O</u> :							
ACCOUN	T 841 18 45	SED ALABAS				2. IA.T A.I. IA 40.50		4440
	pment N	BER NAME				OUNT NUMBER -5920-56510-AJ		AMOUNT 1,246.00
Lquip	official iv	опсар	•	-	0330-	-3320-30310-A3		1,246.00
			•	-	******	 	·	
				_				
			•	_		-		
				-	······································			
				-	TOTAL 1	TRANSFERRED TO:		\$1,246.00
							-	
EXPLANATIO								
To cover bud	iget sho	rtage - shredd	er					
Department	Head:	***************************************	——————————————————————————————————————				Date:	
THE COUNTY	OF JOH	NSON &	e 6	H	ROUNE	D DOLLARS ONLY		
BY:			, - \	- · WV	AN ISLAND	•		
		Roger Hai	mon, Coun	ty Judge				
Date received	by the Co	ounty Judge's O	ffice:			Date Receive	ed by Budget Coordinato	r:

Roger Harmon	- County Judge	and the moons sample as	Approved
Rick Bailey Kenny Howell Jerry D. Stringer	 Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 		Commissioners Cour
Larry Woolley	- Commissioner Pct #4		APR 25 2016
The following proceedings were had, to-wit	:		
THAT WHEREAS, theretofore, on So Johnson County, and	eptember 28, 2015 the Court heard and approved t	he budget for the year 201	6 for
WHEREAS, on proper application, t similar kind and fund. The transfer does no	he Commissioners' Court has transferred an existin ot increase the total of the budget.	g budget surplus to a budg	et of a
The following transfers to said bud	get are hereby authorized:		
Department Name:	Johnson County Precinct 4	Department #:	018-6150
TRANSFER FROM:			
ACCOUNT NUMBER NAME Operating Reserve	ACCOUNT NUMBER 0180-6150-53970-HS		AMOUNT 3,850.00
TRANSFER TO:	TOTAL TRANSFERRED FROM:		\$3,850.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Building Repair and Maint.	0180-6150-53520-HS		3,850.00
	TOTAL TRANSFERRED TO:		\$3,850.00
EXPLANATION: Repair on roof of Office Building			
Department Head:	goller	Date: 4/13	/16
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Roger Harmon, Co	at amen		
Date received by the County Judge's Office:	Date Received	by Budget Coordinator:	

On this the	25th	_day of	April	2016, the C	Commssioners' Court, with the foll	lowing members being pres	
							Approved
		Roger Hari		-	County Judge		
		Rick Bailey		-	Commissioner Pct #1		Commissioners Cour
		Kenny Hov		-	Commissioner Pct #2		
		Jerry D. St	-	-	Commissioner Pct #3		APR 25 2016
		Larry Woo	пеу	-	Commissioner Pct #4		
The following	g procee	edings were	had, to-wit:				
THA Johnson Cou			ofore, on Se	otember 28, 20	015 the Court heard and approved	d the budget for the year 20	16 for
					ers' Court has transferred an exist otal of the budget.	ing budget surplus to a bud	lget of a
The	followin	ng transfers	to said budg	et are hereby a	authorized:		
Department	Name:	_		Inform	nation Technology	Department #:	4090
TRANSFER <u>F</u>	ROM:						
ACCOUN	IT NILINA	BER NAME			ACCOUNT NUMBER		AMOUNT
	puter Su				0100-4090-54600-GG		7,500.00
Com	puter 30	ipplies			0100-4090-34600-GG		7,500.00
				_		etterior	
***	····			*******			
				-			
			<u> </u>				
TO AMELED T	· O.				TOTAL TRANSFERRED FROM:	angle, and an	\$7,500.00
TRANSFER T	<u>U</u> :						
ACCOUN	IT NUM	BER NAME			ACCOUNT NUMBER		AMOUNT
		vare Maint			0100-4090-58001-GG		7,500.00
							
		 · . · . · . · . · . · . · . · . · 					

		······································			the second of th		
					TOTAL TRANSFERDED TO		67.500.00
					TOTAL TRANSFERRED TO:		\$7,500.00
EXPLANATIO	N:						
Unexpected	hardwa	re maintena	ince cost				
Department	Head:			Dan Mil	am	Date:	4/5/2016
,		********					
THE COUNTY	V QE TOH	INSON	to m	ame	ROUND DOLLARS ONLY		
BY:							
		Roger	Harmon, Cour	ity Judge			
Date received	by the C	ounty Judge's	s Office:		Date Received	d by Budget Coordinator: _	

On this the	25th	day of	April	2016, the Commssioners' Court, with	n the following members being p	
		-				Approved
		Roger Har		- County Judge		
		Rick Bailey		- Commissioner Pct		Commissioners Court
		Kenny Hov		- Commissioner Pct		
		Jerry D. St		- Commissioner Pct		APR 25 2016
		Larry Woo	lley	- Commissioner Pct i	#4	
The followin	g procee	edings were	had, to-wit:			
THA Johnson Cou		•	ofore, on Se	otember 28, 2015 the Court heard and a	pproved the budget for the year	2016 for
				e Commissioners' Court has transferred increase the total of the budget.	an existing budget surplus to a b	oudget of a
The	following	ng transfers	to said budg	et are hereby authorized:		
Department	Name:			Veteran Services	Department #:	4050
TRANSFER <u>F</u>	ROM:					
ACCOUN	IT AII IAAI	BER NAME		ACCOUNT NUMBER		AMOUNT
	es & Con			0100-4050-54100-G0		100.00
Due	es & Con	teren		0100-4050-54100-60		100.00
				TOTAL TRANSFERRED FR	OM:	\$100.00
TO ANICCED T	·O.			TO THE THURST EXTREME		
TRANSFER <u>T</u>	<u>u</u> .					
ACCOUN	IT NI IM	BER NAME		ACCOUNT NUMBER		AMOUNT
		lications		0100-4050-53120-G0		100.00
Law DC	JOKS FUL	Micacions		0100 4030 33120 40		100.00
						
						
		· · · · · · · · · · · · · · · · · · ·				
						
						
				TOTAL TRANSFERRED	TO:	\$100.00
				TOTAL TRANSFERRED	=	3100.00
EXPLANATIO	N.					
Corrected fr		-11-16				
Department	Head:				Date:	
THE COUNT	Y OF JOI	нозин	_ 4 \	ROUND DOLLARS ON	LY	
		y od	to m	1 when		
BY:			•			
		Roger	Harmon, Cou	nty Judge		
Date received	d by the (County Judge	's Office:	Date	Received by Budget Coordinator	r:

ORIGINAL Training / Seminar Approval Form

Department Name:	Constable Precinct One					
Seminar Name:	72 nd Annual JP & Constable Conference					
Purpose:	Training					
Place:	San Antonio					
Date:	June 27 - July 1, 2016					
Who Will Be Attend Constable Matt Wy	0	Hoby Wright				
This Training	g/ Seminar is necessary for the fo	llowing reasons:				
X Required con	ntinuing education	Job training				
X Improve wor	rk performance	Required certification				
Attach Registration Form and Complete the following information:						
Amount of regi	stration \$ 200.00 Each	Date registration is due				
X Return check	to department head					
Request ?	Γreasurer to mail check with registrati	on				
If an advance is	s requested, attach a completed Johnson	on County Travel Form.				
Deptartment Head Signature: Matt Wylie / Matt Wylie						
SEND FOR	M TO COUNTY JUDGE'S OFF	ICE				
RECEIVED E	BY COUNTY JUDGE'S OFFICE	DATE:				
	· · · · · · · · · · · · · · · · · · ·	Commissioners Court				
APPROVED F	BY COMMISSIONER'S COURT: _	APR 25 2016 DATE:				

ORIGINAL Training / Seminar Approval Form

Department Name:	Sheriff's Office			· · · · · · · · · · · · · · · · · · ·		
Seminar Name:	Texas Peace Officers' Memoria	al Ceremony	117 Table 1			
Purpose:	conference					
Place:	Austin					
Date:	May 1-2, 2016					
Who Will Be Attend Adam Richards	ing:	Damien Bethell	,			
Nicholas White		Rusell Rojas				
			•			
This Training	g/ Seminar is necessary for the fo	llowing reasons:				
Require	d continuing education	Job training				
X Improve wor	rk performance	Required certification				
Attach Regist	Attach Registration Form and Complete the following information:					
Amount of regi	stration \$ 00 Date	e registration is due n/a				
Return check to	o department head					
Request Tre	easurer to mail check with registration					
If an advance is	s requested, attach a completed Johnson	un County Travel Form.				
Deptartment Head Signature: 010-560-541						
SEND FOR	M TO COUNTY JUDGE'S OFF	ICE				
RECEIVED B	BY COUNTY JUDGE'S OFFICE		DATE:			
		Commissioners Court				
APPROVED E	BY COMMISSIONER'S COURT: _	APR 25 7016	_ DATE:			

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

Department Name:	Purchasing				
Seminar Name:	Write to the Point				
Purpose:	Training				
Place:	Austin, Texas				
Date:	May 11-12, 2016				
Who Will Be Attend Justin Scharnhorst					
	Seminar is necessary for the following reasons:				
Require	d continuing education x Job training				
x Improve wor	k performance Required certification				
Attach Regist	ration Form and Complete the following information:				
Amount of regi	Stration \$ 435.00 Date registration is due April 28, 2016				
Return ch	neck to department head				
xRequest Treas	urer to mail check with registration				
If an advance is	requested, attach a completed Johnson County Travel Form.				
Deptartment Head Signature: Ralph M Proor					
SEND FOR	M TO COUNTY JUDGE'S OFFICE				
RECEIVED B	Y COUNTY JUDGE'S OFFICE DATE:				
	Commissioners Court				
APPROVED B	Y COMMISSIONER'S COURT: APR 25 2016 DATE:				

ORIGINAL Training / Seminar Approval Form

Department Name:	Personnel						
Seminar Name:	ARTS program for 2016 Affordable Care Act reporting						
Purpose:	to review ARTS functionality and to provide us with tools to ensure the data collection process for the 2016 ARTS program year						
Place:	Austin, TX						
Date:	April 18, 2016						
Who Will Be Attendi Laura Baxter	ing:						
This Training	/ Seminar is necessary for the	following reasons:					
Required	d continuing education	X Job training					
Improve	work performance	Required certification	on				
Attach Regist	ration Form and Complete the	following information:					
Amount of regis	stration \$ 0	ate registration is due					
Return ch	eck to department head						
Request Tre	asurer to mail check with registration	on					
If an advance is	requested, attach a completed John	ason County Travel Form.					
Deptartment Head S	ignature: Randy Gillespie	L-Silly	vi				
SEND FOR	M TO COUNTY JUDGE'S OF	FFICE					
RECEIVED B	Y COUNTY JUDGE'S OFFICE	Commissioners Court	DATE:				
APPROVED B	Y COMMISSIONER'S COURT:		DATE:				