On this the	11th	day of	July	2016, the	Commssioners' Court, with	the following member	rs being prese	ent
		Roger Harm	ion	_	County Judge			Approved
		Rick Bailey	.011	_	Commissioner Pct	#1		•
		Kenny How	ell	_	Commissioner Pct			Commissioners Court
		Jerry D. Stri		-	Commissioner Pct i			
		Larry Wooll	-	-	Commissioner Pct			JUL 11 2016
The following	g procee	dings were h	ad, to-wit:					
THA Johnson Cou			fore, on Sept	ember 28,	2015 the Court heard and a	pproved the budget for	r the year 201	6 for
					ners' Court has transferred total of the budget.	an existing budget surp	plus to a budg	et of a
The	followin	g transfers to	o said budget	t are hereb	y authorized:			
Department	Name:				Ion Departmental	Depart	ment #:	5100
TRANSFER FE	ROM:							
ACCOUN'	T NUMP	ER NAME			ACCOUNT NUMBER			AMOUNT
	ment C				0750-5100-56530-GG	ì		137.00
		·	-	-	·	<u> </u>		
			_					
				_		·		
			_	-	······································			
 		·		•				
			-	-	TOTAL TRANSFERRED FRO	ONA:	-	\$137.00
TRANSFER TO	O:				TOTAL TRANSPERIND TH	JIVI.	 	\$137.00
TIONIUSI EIN III	⊻ .							
ACCOUN	T NUME	ER NAME			ACCOUNT NUMBER			AMOUNT
Equip	pment C	apital	_	_	0750-4070-56530-GG	, I		137.00
			-					
			-					
		· · · · · · · · · · · · · · · · · · ·	-	-				
			_	-				
			-	-		#*************************************		
			-	•	TOTAL TRANSFERRED T	0:		\$137.00
EXPLANATIO	N:							
Transferred t	to wrong	account				• .		
							;	
Department	Head:		····································			Date:		
THE COUNTY	OF JOH	NSON			ROUND DOLLARS ONL	<u>Y</u>		
			,					
BY:		Roger Ha	armon, County	Judgeov	MAN TO THE	•		
Date received	by the Co	ounty Judge's (Office:		Date I	Received by Budget Coo	ordinator:	

On this the	11th	_day of	July	2016, the Commssioners' Court, with the f	following members being pre	sent
		Roger Harm	on	- County Judge - Commissioner Pct #1		Approved Commissioners Court
		Kenny Howe	:11	- Commissioner Pct #1		Commissioners Court
		Jerry D. Strir		- Commissioner Pct #3		11 11 4 4 884
		Larry Woolle	-	- Commissioner Pct #4		JUL 11 2016
The following	g procee	edings were h	ad, to-wit:			
THA Johnson Cou			ore, on Se	ptember 28, 2015 the Court heard and approv	ved the budget for the year 20	016 for
WH similar kind	EREAS, o	on proper app d. The transfe	lication, the er does not	e Commissioners' Court has transferred an ex increase the total of the budget.	isting budget surplus to a bud	lget of a
The	followir	ng transfers to	said budg	et are hereby authorized:		
Department	Name:			Non Departmental	Department #:	5100
TRANSFER <u>FI</u>	ROM:					
ACCOUN	T NUME	BER NAME		ACCOUNT NUMBER		AMOUNT
	pment C			0750-5100-56530-GG		6,477.00
	V.V		•			
	- · · · · · · · · · · · · · · · · · · ·		•			
			•		-	
			•	TOTAL TRANSFERRED FROM:		\$6,477.00
TRANSFER TO	<u>o</u> :					<i>Q</i> 0,111.00
ACCOUN	T NUMB	ER NAME		ACCOUNT NUMBER		AMOUNT
Equip	oment C	apital		0750-4120-56530-GG		6,477.00
			•			
				· · · · · · · · · · · · · · · · · · ·	-	
	· · · · · · · · · · · · · · · · · · ·				-	
				TOTAL TRANSFERRED TO:	and the second	\$6,477.00
EXPLANATION		printer for the	Drint Cha	_		
KS-550 IVIAII E	duiess	printer for the	: Fillit Silo	p		
Department I	Head:				Date:	
THE COUNTY	OF JOH	NSON		ROUND DOLLARS ONLY		
			_1			
BY:		70	am 6	Harmen		
		Roger Har	mon, Coun	ty Judge		
Date received l	by the Co	unty Judge's Of	fice:	Date Receiv	ed by Budget Coordinator:	

On this the	11th	_day of	July	2016, the Commssioners' Court, with the following members being present					
		Roger Harmo Rick Bailey Kenny Howe Jerry D. Strin Larry Woolle	ll ger y	 County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 		Approved Commissioners Coul			
The followin	g procee	edings were ha	ad, to-wit:						
THA Johnson Cou			ore, on Se	stember 28, 2015 the Court heard and approved	the budget for the year 20	16 for			
WH similar kind	EREAS, o	on proper app d. The transfe	lication, ther does not	e Commissioners' Court has transferred an existing increase the total of the budget.	ng budget surplus to a bud	get of a			
The	followin	ng transfers to	said budg	et are hereby authorized:					
Department	Name:			Road & Bridge Pct. #3	Department #:	6140			
TRANSFER F	ROM:								
	T NUME	BER NAME eserve		ACCOUNT NUMBER 0170-6140-53970-HS	-	AMOUNT 9,000.00			
			, ,						
TRANSFER T	 <u>O</u> :			TOTAL TRANSFERRED FROM:		\$9,000.00			
Tit	T NUME res & Tu es & Serv			ACCOUNT NUMBER 0170-6140-54550-HS 0170-6140-54000-HS		AMOUNT 8,000.00 1,000.00			
				TOTAL TRANSFERRED TO:		\$9,000.00			
EXPLANATIO To cover bud		tage - tires			Marie 1900 (1911) (1918 - 1910) (1911) (1918 - 1918) (1918				
Department	Head:				Date:				
THE COUNTY	OF JOH	NSON -		ROUND DOLLARS ONLY					
BY:		Roger Har	mon, Coun	y Judge					
Date received	by the Co	ounty Judge's Of	ffice:	Date Received	by Budget Coordinator:				

On this the	11th	day of	July	2016, the	Commssioners' Court,	, with the follow	ing members being p	resent	
				-				Ar	Drove
		Roger Harn		-	County Judge			Comm	hissioners Co
		Rick Bailey		-	Commissioner				
		Kenny How		-	Commissioner			.11	JL 11 2016
		Jerry D. Str	-	-	Commissioner			0.	JL 1 1 2010
		Larry Wool	ley	-	Commissioner	Pct #4			
The following	g procee	edings were i	had, to-wit:						
THA Johnson Cou			ofore, on Septe	ember 28, 2	015 the Court heard a	and approved the	e budget for the year	2016 for	
					ners' Court has transfe total of the budget.	erred an existing	budget surplus to a b	oudget of a	
The	followin	ng transfers 1	to said budget	are hereby	authorized:				
Department	Name:			Johns	on County Precinct 4		Department #:	018-	5150
TRANSFER F	ROM:								
		BER NAME			ACCOUNT NUM	1BER		AMOU	
Equip	ment -	Capital		_	0180-6150-5653	BO-HS	-	100,000	0.00
				_					
							_		
				_	TOTAL TRANSCERRE	D FDOM.		¢100.000	
TRANSFER T	<u>o</u> :				TOTAL TRANSFERRE	D FROM:	===	\$100,000	7.00
ACCOUN	IT NUM	BER NAME			ACCOUNT NUN	ARFR		AMOU	NT
		d Culvert		0180-6150-56570-HS			80,000		
	Bridge			-	0180-6150-53320-HS			20,000	
			_						
				_					
	····			_					
	 .			_	TOTAL TRANSFERI	PED TO:	*******	\$100,000	2.00
					TOTAL TRANSFERI	KED 10:		\$100,000	5.00
EXPLANATIO				_					
Major Culve	rt and Br	ridge Repair	on CR 319 and	CR 107.					
Department	Head:	As	ury	ila	olley		Date:		
		_							
THE COUNTY	OF JOH	INSON			ROUND DOLLARS	S ONLY			
BY:	_ <	3	to up	Lan	men				
		Roger H	larmon, County	Judge					
Date received	by the Co	ounty Judge's	Office:			Date Received b	y Budget Coordinator	r=	

Approved

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

Commissioners Court day of ______2015, the Commssioners' Court, with the following members being present On this the JUL 11 2016 Roger Harmon County Judge Rick Balley Commissioner Pct #1 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 28, 2015 the Court heard and approved the budget for the year 2016 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: Public Works Department #: TRANSFER FROM: **AMOUNT** ACCOUNT NUMBER NAME **ACCOUNT NUMBER** 0100-4070-53400-GG 75.00 Petroleum TOTAL TRANSFERRED FROM: \$75.00 TRANSFER TO: AMOUNT **ACCOUNT NUMBER NAME** ACCOUNT NUMBER 0100-4070-54200-GG Telephone 75.00 TOTAL TRANSFERRED TO: \$75.00 **EXPLANATION:** David Disheroon 7/5/2016 Department Head: Date: THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY** Roger Harmon, County Judge

Date Received by Budget Coordinator:

Date received by the County Judge's Office:

On this the 1	L1th day of July	2016, the Commssioners' Court, with the follo	owing members being pre	_
	Roger Harmon	- County Judge		Approved
	Rick Bailey	- Commissioner Pct #1		Commissioners Cour
	Kenny Howell	- Commissioner Pct #2		Commissioners Cour
	Jerry D. Stringer	- Commissioner Pct #3		HH 4 1 0040
	Larry Woolley	- Commissioner Pct #4		JUL 11 2016
The following pr	roceedings were had, to-wit:			
THAT V Johnson County		ptember 28, 2015 the Court heard and approved	the budget for the year 2	016 for
		ne Commissioners' Court has transferred an existi t increase the total of the budget.	ng budget surplus to a bu	dget of a
The foll	llowing transfers to said bud	get are hereby authorized:		
Department Na	me:	Non Departmental	Department #:	5100
TRANSFER <u>FROI</u>	<u>M</u> :			
ACCOUNT N	NUMBER NAME	ACCOUNT NUMBER		AMOUNT
	phone	0100-5100-54200-GG		20,000.00

TRANSFER TO:		TOTAL TRANSFERRED FROM:		\$20,000.00
IKANSFER <u>10</u> .				
	IUMBER NAME	ACCOUNT NUMBER		AMOUNT
Fees an	nd Services	0100-5100-54000-GG		20,000.00
		·		
		TOTAL TRANSFERRED TO:	-	\$20,000.00
EXPLANATION: To cover budget	t shortage			
TO COVET DUNGER	t shortage			
Department Hea	ad:		Date:	
THE COUNTY OF	F JOHNSON	ROUND DOLLARS ONLY		
BY:	Room it	Langer)		
	Roger Harmon, Cou	nty Judge		
Date received by t	the County Judge's Office:	Date Received	by Budget Coordinator:	

RIGINAL

Training / Seminar Approval Form

Department Name:	County Attorney's Office						
Seminar Name:	2016 Advanced Criminal Law Course						
Purpose:	Required Continued Lega	l Education					
Place:	San Antonio, TX						
Date:	September 13-16, 2016						
Who Will Be Attended Kason Mobley	ing:						
This Training	/ Seminar is necessary for t	he following reasons:					
XX Required c	ontinuing education	Job training					
Improve	work performance	Required certification					
Attach Regist	ration Form and Complete	the following information:					
Amount of regi	stration \$ 445.00	Date registration is due no later than August 15, 2016					
XX Return ch	eck to department head						
Request 1	reasurer to mail check with reg	gistration					
If an advance is	requested, attach a completed J	Johnson County Travel Form.					
Deptartment Head Signature: Biellypon							
SEND FOR	M TO COUNTY JUDGE'S	OFFICE					
RECEIVED E	BY COUNTY JUDGE'S OFF	· · · · · · · · · · · · · · · · · · ·					
		Commissioners Court					
APPROVED E	APPROVED BY COMMISSIONER'S COURT: JUL 11 2016 DATE:						

ORIGINAL Training / Seminar Approval Form

Department Name:	County Attorney's Office							
Seminar Name:	2016 Annual Criminal and Civil Law Update							
Purpose:	Required Continuing Legal Ed	ucation						
Place:	Galveston, TX							
Date:	September 20-23, 2016							
Who Will Be Attend Michelle Lowery	ing:	Stuart Madison						
Stephanie Miller E	Bosworth							
This Training	g/ Seminar is necessary for the fol	llowing reasons:						
X Required co	ntinuing education	Job training						
lmprove	e work performance	Required certification						
Attach Regis	tration Form and Complete the fo	ollowing information:						
Amount of regi	stration \$ 350.00 per attendee	Date registration is due NLT August 15, 2016						
XXXXX Retu	arn check to department head							
Request '	Treasurer to mail check with registration	on						
If an advance is	s requested, attach a completed Johnso	on County Travel Form.						
Deptartment Head Signature: Biologo								
*SEND FOR	*SEND FORM TO COUNTY JUDGE'S OFFICE*							
RECEIVED I	BY COUNTY JUDGE'S OFFICE	DATE:						
Commissioners Court								
APPROVED I	BY COMMISSIONER'S COURT: _	JUL 1 1 2016 DATE:						

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

Department Name:	Auditor							
Seminar Name:	Audit Methodologies and Working Papers							
Purpose:	Training							
Place:	Austin, Texas							
Date:	July 14, 2016							
Who Will Be Attended Dwight Crowe	ing:							
This Training	/ Seminar is necessary for the following reasons:							
Require	d continuing education x Job training							
x Improve work	k performance Required certification							
Attach Regist	ration Form and Complete the following information:							
Amount of regi	Stration \$ 179 Date registration is due 07/14							
x Return	check to department head							
Reques	t Treasurer to mail check with registration							
If an advance is	requested, attach a completed Johnson County Travel Form.							
Deptartment Head Signature: J. R. Kirkpatrick								
SEND FORM TO COUNTY JUDGE'S OFFICE								
RECEIVED E	SY COUNTY JUDGE'S OFFICE DATE: Commissioner Court							
APPROVED E	BY COMMISSIONER'S COURT: JUL 1 1 2016 DATE:							

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

Department Name:	Sheriff's Office									
Seminar Name:	Training Coordinators' Confer	ence								
Purpose:	training									
Place:	Corpus Christi									
Date:	Oct. 2-5, 2016									
Who Will Be Attendi Anna Goodloe	Who Will Be Attending: Anna Goodloe									
This Training	/ Seminar is necessary for the fol	llowing reasons:								
X Required cor	atinuing education X Job	training								
Improve	Improve work performance Required certification									
Attach Regist	ration Form and Complete the fo	ollowing information:								
Amount of regis	stration \$ 125.00 prior to 9-2	Date registrat	ion is due have PO							
Return check to	department head									
Request Tre	asurer to mail check with registration									
If an advance is	requested, attach a completed Johnso	n County Travel Form.								
Deptartment Head Signature: 010-560-5411										
SEND FOR	M TO COUNTY JUDGE'S OFF	ICE								
RECEIVED B	Y COUNTY JUDGE'S OFFICE	Commissioners Court	DATE:							
APPROVED B	Y COMMISSIONER'S COURT: _	4 0040	DATE:							