						F1 2016
On this the	8th	day of A	ugust	2016, the Commssioners' Court, with the fol	lowing members being pre	sent
		Roger Harmon		- County Judge		Approved
		Rick Bailey		- Commissioner Pct #1		whhiosed
		Kenny Howell		- Commissioner Pct #2		
		Jerry D. Stringer	•	- Commissioner Pct #3		Commissioners Cou
		Larry Woolley		- Commissioner Pct #4		
The following	g proce	edings were had,	to-wit:			AUG 0 8 2016
THA Johnson Cou			, on Sep	tember 28, 2015 the Court heard and approved	the budget for the year 20	16 for
				Commissioners' Court has transferred an exist increase the total of the budget.	ring budget surplus to a bud	lget of a
The	followi	ng transfers to sai	id budge	t are hereby authorized:		
Department	Name:	######################################		District Attorney	Department #:	4760
TRANSFER FI	ROM:					
ACCOUN	T NUM	BER NAME		ACCOUNT NUMBER		AMOUNT
	es & Ser			0100-4760-54000-LE		8,000.00
					<del></del>	
		<u>.</u>			**************************************	
				TOTAL TRANSFERRED FROM:		\$8,000.00
TRANSFER TO	<u>o</u> :			TOTAL TIMES ETTES THOM.		<del></del>
ACCOUN	T NUM	BER NAME		ACCOUNT NUMBER		AMOUNT
Pol	lygraph	Test		0100-4760-54070-LE	M	8,000.00
		<del></del>				
		······································			•·········	
		·····		TOTAL TRANSFERRED TO:		\$8,000.00
				TOTAL TRANSFERRED TO.		\$8,000.00
EXPLANATIO To cover bud		rtage				
Department	Head:		······································		Date:	
THE COUNTY	OF JOI	INSON		ROUND DOLLARS ONLY		
	$\subset$	Z roman	Lt.	[ ]		
BY:			<u></u>	WWW. W.		
		Roger Harmo	on, Count	y Judge		
Date received	by the C	ounty Judge's Offic	e:	Date Receive	d by Budget Coordinator: _	

On this the	8th	_day of _	August	2016, the Co	ommssioners' Court, with the follo	owing members being pres	sent
		Roger Har	rmon	-	County Judge		Annroved
		Rick Baile		-	Commissioner Pct #1		Apploved
		Kenny Ho	well	-	Commissioner Pct #2		Approved Commissioners Court
		Jerry D. St	tringer	-	Commissioner Pct #3		
		Larry Woo	olley	•	Commissioner Pct #4		AUG 08 2016
The following	g proce	edings were	had, to-wit:				
THA Johnson Cou			tofore, on Sep	otember 28, 203	.5 the Court heard and approved	the budget for the year 20	016 for
					rs' Court has transferred an existi tal of the budget.	ng budget surplus to a bud	dget of a
The	followi	ng transfers	to said budg	et are hereby a	uthorized:		
Department	Name:	_		County	Court at Law No. 2	Department #:	4110
TRANSFER <u>F</u>	ROM:						
ACCOLIN	T NI IN	BER NAME			ACCOUNT NUMBER		AMOUNT
	fice Sup				0100-4110-53110-AJ		800.00
				<del></del>		**************************************	
			<del></del>				
						<del></del>	
		<del> </del>		*********			
			<del></del>		-0.7.1. TD.1.1655.DD.5.0.5.0.1	<del></del>	¢000.00
TO A MICEED T	٥.				TOTAL TRANSFERRED FROM:		\$800.00
TRANSFER T	<u>U</u> :						
ACCOUN	IT NUM	BER NAME			ACCOUNT NUMBER		AMOUNT
Indigent Co	ourt Rep	orter Recor	<u>'d</u>	*****	0100-4110-55850-AJ	******	800.00
				·			<del></del>
						-	
<del></del>						*****	
	<del></del>			*******			
					TOTAL TRANSFERRED TO:	<del></del>	\$800.00
EXPLANATIO	N:						
To cover bud	get sho	ortage					
					· · · · · · · · · · · · · · · · · · ·		
Department	Head:		· · · · · · · · · · · · · · · · · · ·			Date:	
THE COUNTY	OF JOI	HNSON			ROUND DOLLARS ONLY		
			4	\			
ov.		~X e	rapor di	mess &	en)		
BY:	<del></del>	Roger	Harmon, Cour	ity Judge			
Date received	hv the (	County ludge	's Office		Date Received	by Budget Coordinator:	

On this the	8th	_day of _	August	2016, the C	ommssioners' Court, with the foll	owing members being pres	ent
		Roger Har	mon	-	County Judge		Annroyee
		Rick Baile		-	Commissioner Pct #1		Anninge
		Kenny Ho	well	-	Commissioner Pct #2		
		Jerry D. St	tringer	-	Commissioner Pct #3		AUG 0 8 2016
		Larry Woo	olley	-	Commissioner Pct #4		AUG 0 6 2010
The following	g procee	edings were	had, to-wit:				
THA Johnson Cou			tofore, on Sep	otember 28, 20	15 the Court heard and approved	I the budget for the year 20	16 for
					ers' Court has transferred an existi otal of the budget.	ing budget surplus to a bud	get of a
The	followi	ng transfers	to said budge	et are hereby a	outhorized:		
Department	Name:		-	Noi	n Departmental	Department #:	5100
TRANSFER <u>F</u>	ROM:						
VCCOTIN.	T NI INA	BER NAME			ACCOUNT NUMBER		AMOUNT
	ating Re				0100-5100-53970-GG		8,185.00
Орег	acing in	CSCI VC	<del></del>		0100-3100-33370-00		0,103.00
		·				-	
	······································		<del></del>			tiritation in the second secon	
<del></del>							
				-		<del></del>	
		· · · · · · · · · · · · · · · · · · ·	<del></del>			<del></del>	
					TOTAL TRANSFERRED FROM:		\$8,185.00
TRANSFER TO	0:						
THORIST EN IS							
ACCOUN'	T NUME	BER NAME			ACCOUNT NUMBER		AMOUNT
		vare Maint			0100-4090-58001-GG		8,185.00
compute		vare maine			0100 1000 00001		3,203.03
<del></del>			<del></del>			<del></del>	
		<del></del>				<del>december 11-1</del>	
<del></del>							
		· · · · · · · · · · · · · · · · · · ·	<del></del>		TOTAL TRANSFERRED TO:	<del></del>	\$8,185.00
							, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
EXPLANATION	Ni-						
		rtage-AS-Af	00 Maintenan	ce			
10 cover bud	BCC 3/10	rtuge 7.5 40	70 IVIUMICCION				
		<del>,</del>		· · · · · · · · · · · · · · · · · · ·			······································
Department i	Head:		····			Date:	
THE COUNTY	OF JOH	INSON			ROUND DOLLARS ONLY		
			, ,	`			
BY:	_	<del>\</del> -	- t-	4	<del></del>		
		→ Roger	Talenthan, Collen		₹ <b>~</b>		
Date received	hy the C	ounty ludge!	s Office		Date Received	d by Budget Coordinator:	
	_,				Date necested	/	

On this the 8th day of August	2016, the Commssioners' Court, with the follo	wing members being pres	ent
Roger Harmon Rick Bailey	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> </ul>		Approve
Kenny Howell	- Commissioner Pct #2		Commissioners Cour
Jerry D. Stringer	- Commissioner Pct #3		Commissioners Con
Larry Woolley	- Commissioner Pct #4		AUG 08 2016
The following proceedings were had, to-wit:			
THAT WHEREAS, theretofore, on Sept Johnson County, and	tember 28, 2015 the Court heard and approved t	he budget for the year 20	16 for
WHEREAS, on proper application, the similar kind and fund. The transfer does not i	Commissioners' Court has transferred an existin ncrease the total of the budget.	g budget surplus to a bud	get of a
The following transfers to said budge	t are hereby authorized:		
Department Name:	Non Departmental	Department #:	5100
TRANSFER FROM:			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Telephone	0100-5100-54200-GG		500.00
		<del></del>	
<u> </u>	######################################		
	mark to the state of the state	·	
		<del>;</del>	
	TOTAL TRANSFERRED FROM:	<u> </u>	\$500.00
TRANSFER TO:			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Legal Expenses	0100-5100-54880-GG		500.00
		******	
		•••	
	**************************************	**************************************	
		<del></del>	
		·	
	TOTAL TRANSFERRED TO:	<del></del>	\$500.00
EXPLANATION:			
To cover budget shortage			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Roger Harmon, County	Judge Judge		
Date received by the County Judge's Office:	Date Received b	by Budget Coordinator:	

On this the 1st	_day of	August	2016, the Co	mmssioners' Court, with the follo	wing members being pres	ent
	Roger Harmo	on	-	County Judge		
	Rick Bailey		-	Commissioner Pct #1		Annroyod
	Kenny Howe	·II	-	Commissioner Pct #2		Approved
	Jerry D. Strin	iger	-	Commissioner Pct #3		Commissioners Co
	Larry Woolle	ey .	-	Commissioner Pct #4		
The following procee	edings were ha	ad, to-wit:				AUG 08 2016
		ore, on Apr	il 11, 2016, the	Court heard and approved the bu	udget for the year 2016 fo	r
Johnson County, and	I					
WHEREAS, o similar kind and fund				s' Court has transferred an existir al of the budget.	ng budget surplus to a bud	get of a
The followin	ng tr <b>ans</b> fers to	said budge	et are hereby au	thorized:		
Department Name:			nformation Tecl	nnology	Department #:	4090
TRANSFER <u>FROM</u> :						
ACCOUNT NUMB	RED MAME			ACCOUNT NUMBER		AMOUNT
Indigent He				0550-6440-54090-PH		200,000.00
magentre		•	•	0350-0440-34030-711	***************************************	200,000.00
		•		······································		
		•				
<del></del>		•		OTAL TRANSFERRED FROM:		\$200,000.00
TRANSFER <u>TO</u> :						
ACCOUNT NUMB	BER NAME			ACCOUNT NUMBER		AMOUNT
IIPNONCAP (\$1,000				0750-4090-56510-GG		200,000.00
		•	***************************************		****	
	<u></u>	•	<del></del>		•	· · · · · · · · · · · · · · · · · · ·
	······································	•				
				TOTAL TRANSFERRED TO:		\$200,000.00
EXPLANATION: Purchase hardware fo	or next years	budget.				
	·					
Department Head:			Dan Milar	n	Date:	8/1/2016
THE COUNTY OF JOH	INSON			ROUND DOLLARS ONLY		
BY:	$\overline{}$	~	4	`		
	Roger Ha	rmon, Count	Wage WW	TON		
Date received by the Co	ounty Judgo's O	ffice:		Data Passivad	by Rudget Coordinator	

On this the	8th	_day of	August	2016, the (	Commssioners' (	Court, with the follo	owing members being pre	sent
		Roger Harm Rick Bailey Kenny How Jerry D. Stri Larry Wooll	ell nger	- - - -	Commiss Commiss	idge ioner Pct #1 ioner Pct #2 ioner Pct #3 ioner Pct #4		Approved Commissioners Coul
The following	g proce	edings were h	nad, to-wit:					AUG 08 2016
THA Johnson Cou			fore, on Sep	tember 28, 20	015 the Court he	eard and approved	the budget for the year 2	016 for
					ers' Court has tr otal of the budg		ng budget surplus to a bu	dget of a
The	followi	ng transfers t	o said budge	et are hereby	authorized:			
Department	Name:			A	dult Probation		Department #:	5700
TRANSFER F	ROM:							
	T NUMI essiona	BER NAME I Fees	 		ACCOUNT 1020-5700		***************************************	AMOUNT 200.00
			<del>-</del> -					
TRANSFER TO	O:		<del>-</del>		TOTAL TRANSF	ERRED FROM:		\$200.00
ACCOUN'	_	BER NAME rance	<del></del>		ACCOUNT 1020-5700		***************************************	AMOUNT 200.00
			- - -				***************************************	
		· · · · · · · · · · · · · · · · · · ·	_		TOTAL TRANS	FERRED TO:		\$200.00
EXPLANATION To cover bud		rtage-State R	ates increas	e in Septemb	er	, , , , <u>, , , , , , , , , , , , , , , </u>		
Department l	Head:	······································				,	Date:	
THE COUNTY	OF JOH	INSON		. \	ROUND DOL	LARS ONLY		
BY:	··	Roger H	armon, Count	y Judge	men			
Date received	by the C	ounty Judge's (	Office:			Date Received	by Budget Coordinator:	

## ORIGINAL

### Training / Seminar Approval Form

Department Name:	PRECINCT 1	<u> </u>	-	-
Seminar Name:	94 <sup>RD</sup> ANNUAL COUNTY	JUDGES & COMMISSI	ONERS CONFEREN	CE
Purpose:	CONTINUING EDUCAT	ION		<u>-</u>
Place:	GALVESTON			<u></u>
Date:	OCTOBER 10-13, 2016			
Who Will Be Attendi RICK BAILEY	ing:	- 4	<u>.</u>	
			3	
· 			1	
				:
This Training	/ Seminar is necessary for	the following reasons:		
X Required con	ntinuing education	Job training		÷
Improve	work performance	Required certification	ation	
Attach Regist	ration Form and Complete	the following information	<u>n:</u>	:
Amount of regis	stration \$ 225.00	Date registration is due 9//2	2016	•
Return ch	eck to department head			
X Request Trea	surer to mail check with registr	ation		
If an advance is	s requested, attach a completed J	ohnson County Travel Form.		
Deptartment Head S	Signature:			
***************************************		$\bigcirc$		<del></del>
*SEND FOR	M TO COUNTY JUDGE'S	OFFICE*		
RECEIVED 1	BY COUNTY JUDGE'S OFF		DATE:	
APPROVED I	BY COMMISSIONER'S COU	Commissioners Cou	DATE:	

### ORIGINAL Training / Seminar Approval Form

Department Name:	County Court At Law No. 2	
Seminar Name:	Bridging the Gap - 40 <sup>th</sup> Annual	TACA Conference
Purpose:	Training	
Place:	Austin, Texas	
Date:	October 24 - 27, 2016	
Who Will Be Attendi Maralyn Wheeler	ng:	
Wildraryn Wilceler		
	<del></del>	
This Training	Seminar is necessary for the foll	owing reasons:
X Required con	tinuing education X Job	training
X Improve work	k performance	Required certification
Attach Registi	ration Form and Complete the fo	llowing information:
Amount of regis	tration \$\$325.00	Date registration is due September 23, 2016
Return che	eck to department head	
XXRequest Trea	surer to mail check with registration	* Registered online, see attached
	requested, attach a completed Johnson	<b>/</b> \
Deptartment Head Si	gnature:	
*SEND FORM	1 TO COUNTY JUDGE'S OFFI	CE*
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DATE: Commissioners Court
APPROVED B	Y COMMISSIONER'S COURT:	AUG 0 8 2016 DATE:

# ORIGINAL Training / Seminar Approval Form JUL 28'16 AM10:34

Department Name:	Sheriff's Office	· · · · · · · · · · · · · · · · · · ·		
Seminar Name:	2016 Robbery Investigators of T	exas		
Purpose:	training	Market 1		
Place:	Fort Worth			
Date:	August 17-19, 2016			
Who Will Be Attendi Jody Augsburger	ng:	Garrett Bennett		
This Training	/ Seminar is necessary for the foll	owing reasons:		
Required	d continuing education X	Job training		
Improve	work performance	Required certification	1	
Attach Regist	ration Form and Complete the fo	llowing information:		
Amount of regis	stration \$ 250.00 ea	Date registration is due	e have PO	
Return check to	o department head			
Request Tre	asurer to mail check with registration			
If an advance is	requested, attach a completed Johnson	County Travel Form.		
Deptartment Head Signature: 010-560-5411				
*SEND FOR	M TO COUNTY JUDGE'S OFFI	CE*		
RECEIVED B	BY COUNTY JUDGE'S OFFICE	Commissioners Co	DATE:	
APPROVED E	BY COMMISSIONER'S COURT: _		DATE:	