On this the 23r	d day of January	2017, the Commssioners' Court, with the following	ng members being pre	sent
	Roger Harmon	 - County Judge		Approved
	Rick Bailey	- Commissioner Pct #1		F 89
	Kenny Howell	- Commissioner Pct #2		Commissioners Court
	Jerry D. Stringer	- Commissioner Pct #3		Commissioners Court
	Larry Woolley	- Commissioner Pct #4		JAN <b>2 3</b> 2017
The following prod	ceedings were had, to-wit:			S 2 6 50 ()
THAT WH	· · · · · · · · · · · · · · · · · · ·	tember 26, 2016 the Court heard and approved the	budget for the year 2	017 for
		Commissioners' Court has transferred an existing but ncrease the total of the budget.	budget surplus to a bu	dget of a
The follow	wing transfers to said budge	t are hereby authorized:		
Department Name	e:	Road & Bridge Pct. #4	Department #:	6150
ransfer <u>from</u> :	:			
ACCOUNT NU	NADED NANAE	ACCOUNT NUMBER		AMOUNT
		0180-6150-54640-HS		4,250.00
Equipme	iii rease	U180-0130-34040-FI3		4,230.00
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· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	TOTAL TRANSFERRED FROM:		\$4,250.00
TRANSFER <u>TO</u> :		TO THE THURST ETTIES THOSH		
I KANSPER 10.				
ACCOUNT NU	MRED NAME	ACCOUNT NUMBER		AMOUNT
Fees and		0180-6150-54000-HS		4,250.00
rees and	Services	<u> </u>	<del></del>	4,230.00
			-	
		<del></del>		
		TOTAL TRANSFERDED TO	-	Ć4.250.00
		TOTAL TRANSFERRED TO:		\$4,250.00
EXPLANATION:				
Budget Shortfall				
		· · · · · · · · · · · · · · · · · · ·		
Department Head	d:		Date:	
			-	
THE COUNTY OF J	OHNSON	ROUND DOLLARS ONLY		
	< \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1		
BY:	11 adm a	- www		
	Roger Harmon, Count	y Judge		
Date received by the	e County Judge's Office:	Date Received by	Budget Coordinator:	
	_		_	

On this the 23rd day of Ja	anuary 2017, the	e Commssioners' Court, with the fo	llowing members being preser	nt
Roger Harmon Rick Bailey Kenny Howell	-	County Judge Commissioner Pct #1 Commissioner Pct #2		Approved Commissioners Court
Jerry D. Stringe Larry Woolley		Commissioner Pct #3 Commissioner Pct #4		IAN 9 9 0047
The following proceedings were had	l, to-wit:			JAN <b>2 3</b> 2017
THAT WHEREAS, theretofor Johnson County, and	re, on September 26,	2016 the Court heard and approve	d the budget for the year 201	7 for
WHEREAS, on proper applic similar kind and fund. The transfer		oners' Court has transferred an exis e total of the budget.	ting budget surplus to a budge	et of a
The following transfers to s	aid budget are hereb	y authorized:		
Department Name:		Public Works	Department #:	4070
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAME Dues & Conferences		ACCOUNT NUMBER 0100-4070-54100-GG		AMOUNT 50.00
			<u> </u>	
			<u></u>	
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:		\$50.00
ACCOUNT NUMBER NAME Fees & Services		ACCOUNT NUMBER 0100-4070-54000-GG		AMOUNT 50.00
		TOTAL TRANSFERRED TO:	. <u> </u>	\$50.00
EXPLANATION: Storm Water Permit Renewal				
Department Head:			Date:	-
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		
BY: Roger Harn	non, County Judge	(Assorated		
Date received by the County Judge's Off	fice:	Date Receive	ed by Budget Coordinator:	

On this the 23rd	day ofJanuar	2017, the Commssione	rs' Court, with the follow	ing members being pres	ent
	Roger Harmon	- Coun	ty Judge	•	<b>1</b>
	Rick Bailey		nissioner Pct #1		Approved
	Kenny Howell	- Comm	nissioner Pct #2		-
	Jerry D. Stringer Larry Woolley	- Comn	nissioner Pct #3 nissioner Pct #4		Commissioners Cour
The following proce	edings were had, to-v				JAN <b>2 3</b> 2017
The following proce	comes were mad, to-v	т.			
THAT WHE		September 28, 2015 the Cou	rt heard and approved the	e budget for the year 20	16 for
		the Commissioners' Court hands increase the total of the b		budget surplus to a bud	get of a
The followi	ng transfers to said bu	dget are hereby authorized:			
Department Name:		249th District Co	ourt	Department #:	4350
TRANSFER <u>FROM</u> :					
ACCOUNT NUM	DED MANAE	ACCOL	IAIT AU JAADED		AAAOUNT
			INT NUMBER		AMOUNT
Investigation	Expense	0100-4	350-55840-AJ	*****	2,250.00
		: 			
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	··········	TOTAL TRAI	NSFERRED FROM:	<del></del>	\$2,250.00
TRANSFER <u>TO</u> :		TOTAL TRAI	NOTERNED FROM:		\$2,250.00
ACCOUNT NUM	RER NAME	ACCOU	INT NUMBER		AMOUNT
Indigent Court Rep			350-55850-AJ		2,250.00
maigent Court Kep	orter necorus	0100-43	130-33630-40		2,230.00
				***************************************	·
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			<u> </u>		<u> </u>
				•	
		TOTAL TR	ANSFERRED TO:	**************************************	\$2,250.00
EXPLANATION:					
To cover budget sho	urtara.				
To cover buuget sito	ntage				
	······································				
Department Head:				Date:	
THE COUNTY OF JOH	HNSON	ROUND I	DOLLARS ONLY		
	7 4	· /			
	y som e	ph wwwen			
BY:	Roger Harmon, Co	unty ludge	<del></del>		
	noger narmon, Co	unty Judge			
Date received by the C	County Judge's Office:		Date Received by	Budget Coordinator:	

On this the 23rd day of January	2017, the Commssioners' Court, with the follow	wing members being present
Roger Harmon Rick Bailey	<ul><li>County Judge</li><li>Commissioner Pct #1</li></ul>	Approved Commissioners Court
Kenny Howell Jerry D. Stringer	<ul><li>Commissioner Pct #2</li><li>Commissioner Pct #3</li></ul>	Commissioners Court
Larry Woolley	- Commissioner Pct #4	
The following proceedings were had, to-wit	:	JAN <b>2 3</b> 2017
THAT WHEREAS, theretofore, on So Johnson County, and	eptember 28, 2015 the Court heard and approved t	he budget for the year 2016 for
WHEREAS, on proper application, t similar kind and fund. The transfer does no	he Commissioners' Court has transferred an existing of increase the total of the budget.	g budget surplus to a budget of a
The following transfers to said bud	get are hereby authorized:	
Department Name:	Sheriff/Jail	Department #: 5610
TRANSFER <u>FROM</u> :		
ACCOUNT NUMBER NAME Uniforms	ACCOUNT NUMBER 0100-5610-53330-LE	AMOUNT 207.00
	TOTAL TRANSFERRED FROM:	\$207.00
TRANSFER <u>TO</u> :		
ACCOUNT NUMBER NAME Medical & Dental Care Prisoner	ACCOUNT NUMBER 0100-5610-54210-LE	AMOUNT 207.00
		-
	***	***************************************
	TOTAL TRANSFERRED TO:	\$207.00
EXPLANATION: To cover budget shortage		
To cover budget shortage		
Department Head:		Date:
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	
BY: Roger Harmon, Cou	Harmen Harmon Ha	
Date received by the County Judge's Office:		y Budget Coordinator:

On this the	23rd	_day of	January	2017, the Commssioner	s' Court, with the foll	lowing members being pr	esent
		Roger Har	mon	- County	y Judge		A
		Rick Baile	у		issioner Pct #1		Approved
		Kenny Ho	well	- Comm	issioner Pct #2		
		Jerry D. St Larry Woo	_		issioner Pct #3 issioner Pct #4		Commissioners Cour
The following	g procee	edings were	had, to-wit:				JAN 23 2017
TUA	AT MALLER	EAC thorn	tafara an Can	tombor 20, 2015 the Count	• baard and annua	d the budget for the year	201¢ for
Johnson Cou			tolore, on Sep	tember 28, 2015 the Court	t neard and approved	a the budget for the year	2016 for
				e Commissioners' Court has increase the total of the b		ting budget surplus to a b	udget of a
The	followir	ng transfers	to said budge	et are hereby authorized:			
Department	Name:	_		Non Departmen	tal	Department #:	5100
TRANSFER <u>F</u>	ROM:						
ACCOUN	IT NUMF	BER NAME		ACCOLIN	NT NUMBER		AMOUNT
	rating Re				00-53970-GG		11,599.00
- <b>OPC</b>			<del></del>				
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		=					
				TOTAL TRAN	SFERRED FROM:		\$11,599.00
TRANSFER T	<u>'O</u> :						
ACCOUN	IT NII IN A C	BER NAME		ACCOLU	AT AILINADED		AMOUNT
	Safety P				NT NUMBER 00-54050-GG		11,599.00
Cimu.	Salety I	Ogram	<del></del>	0100-310	30-34030-dd	*********	11,333.00
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	··	<del></del>		TOTAL TOA	NCCERRED TO		£11.500.00
				TOTALTRA	NSFERRED TO:		\$11,599.00
EXPLANATIO	M.						
To cover bud		rtage					
	<b>3</b>						7.8.88
D	Mand.					D-1-	
Department	неаа:		· · · · · · · · · · · · · · · · · · ·		<del>,</del>	Date:	
THE COUNTY	Y OF JOH	NSON-		ROUND D	OLLARS ONLY		
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DV.			·	MAM IDIO	•		
BY:		D	Unmar C		<del></del>		
		Roger	Harmon, Count	y Juage			
Date received	by the C	ounty Judge	's Office:		Date Received	d by Budget Coordinator:	
		. 0-				. •	

# ORIGINAL Training / Seminar Approval Form

Department Name:	Extension					
Seminar Name: San Antonio Stock Show & I		eo				
Purpose:	Supervise participating 4-H members and their livestock projects		ock projects			
Place:	San Antonio, TX	distributed to				
Date:	2/08/17 - 2/26/17					
Who Will Be Attending: Justin Hale, CEA-AgNR		Kristen Clark, CEA	<b>A - 4-</b> H			
This Training	y/ Seminar is necessary for the foll	owing reasons:				
Require	d continuing education xx	Job training				
Improve	work performance	Required certification	n			
Attach Registration Form and Complete the following information:						
Amount of regi	Amount of registration \$ Date registration is due					
Return check to department head						
Request	Treasurer to mail check with registration	n				
If an advance is requested, attach a completed Johnson County Travel Form.						
Deptartment Head Signature: Kristen Clark						
*SEND FORM TO COUNTY JUDGE'S OFFICE*						
RECEIVED BY COUNTY JUDGE'S OFFICE DATE:						
Commissione						
APPROVED F	APPROVED BY COMMISSIONER'S COURT: JAN 23 2017 DATE:					

## ORIGINAL Training / Seminar Approval Form

Department Name:	Extension/251					
Seminar Name:	San Angelo Livestock Show					
Purpose:	Supervise 4-H members and their livestock show projects.					
Place:	San Angelo, TX					
Date:	2/06/16-2/16/16					
Who Will Be Attending: Justin Hale, CEA-AgNR		Kristen Clark, CEA, 4-H				
	This Training/ Seminar is necessary for the following reasons:  Required continuing education xx Job training					
Improve	work performance	Required certification				
Attach Regist	ration Form and Complete the 1	ollowing information:				
Amount of regi	stration \$ Dat	e registration is due				
Return ch	neck to department head					
Request T	Request Treasurer to mail check with registration					
If an advance is requested, attach a completed Johnson County Travel Form.						
Deptartment Head Signature: Kristen Clark						
*SEND FORM TO COUNTY JUDGE'S OFFICE*						
RECEIVED B	RECEIVED BY COUNTY JUDGE'S OFFICE DATE:					
		Commissioners Court				
APPROVED BY COMMISSIONER'S COURT: DATE:						