n this the 26th	n day of June	2017, the Commssioners' Court, with the fol	lowing members being prese	Approved
		Causti ludgo		Approved
	Roger Harmon	 County Judge Commissioner Pct #1 		-
	Rick Bailey	- Commissioner Pct #2		0 ' ' ' 0
	Kenny Howell	- Commissioner Pct #3		Commissioners Cou
	Jerry D. Stringer Larry Woolley	- Commissioner Pct #4		IIIN 0.0 2017
he following proc	eedings were had, to-wit:			JUN 26 2017
THAT WH	EREAS, theretofore, on Se	eptember 26, 2016 the Court heard and approve	d the budget for the year 20	17 for
ohnson County, a			ting hudget curplus to a hud	get of a
WHEREAS imilar kind and fu	S, on proper application, t und. The transfer does no	he Commissioners' Court has transferred an exist increase the total of the budget.	thig budget surplus to a bad	Bet of a
The follow	wing transfers to said bud	get are hereby authorized:		
Department Name	e:	Constable Precinct 1	Department #:	5500
RANSFER <u>FROM</u> :	:			AAAQUAIT
ACCOUNT NU	MBER NAME	ACCOUNT NUMBER		AMOUNT
Office Su	upplies	0100-5500-53110-LE		800.00
				
				
			-	
			-	
		TOTAL TRANSFERRED FROM:		\$800.00
TO A NICCED TO:		, , , , , , , , , , , , , , , , , , , ,		
RANSFER <u>TO</u> :				
ACCOUNT NU	IMBER NAME	ACCOUNT NUMBER		AMOUNT
	& Maintenance	0100-5500-54500-LE	_	800.00
vernote riopani				
<u> </u>			<u> </u>	
			<u></u>	
		TOTAL TRANSFERRED TO:		\$800.00
TUDE ASSATION				
EXPLANATION: To cover budget :	shortage			
Department Hea	d:		Date:	
THE COUNTY OF	IOUNISON -	ROUND DOLLARS ONLY		
THE COUNTY OF	JUNION J	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		▼ .
_	to upo it	4 armon		
BY:	Roger Harmon, Co	nunty ludge		
	Roger Harmon, Co			
Date received by t	he County Judge's Office:	Date Recei	ved by Budget Coordinator:	•

On this the	26th	_day of	June	2017, the	Commssioners' Court, with the follow	wing members being pres	Approved Commissioners Con
					County Judge		Apploto
		Roger Harmo	en .	<u>-</u>	Commissioner Pct #1		
		Rick Bailey	ıı.	_	Commissioner Pct #2		Commissioners Col
		Kenny Howel		_	Commissioner Pct #3		DOMMISSIONS CO.
		Jerry D. String Larry Woolle		-	Commissioner Pct #4		JUN 26 2017
The following	g proce	edings were ha	d, to-wit:				
THA Johnson Cou			ore, on Se	ptember 26,	2016 the Court heard and approved t	the budget for the year 20	17 for
WH similar kind	EREAS, and fun	on proper appl d. The transfe	lication, the r does no	ne Commission t increase the	oners' Court has transferred an existir e total of the budget.	ng budget surplus to a bud	get of a
The	followi	ng transfers to	said budg	get are hereb	y authorized:		
Department	Name:			Info	ormation Technology	Department #:	4090
TRANSFER F	DOBA:						
IKANSFER <u>r</u>	KOIVI.						AMOUNT
		BER NAME			ACCOUNT NUMBER		
Equi	pment l	VonCap	-		0750-4090-56510-GG		15,000.00
			-				· · · · · · · · · · · · · · · · · · ·
		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-				
<u></u>			- -			·	
			- -				
			-				
		<u></u>	-		TOTAL TRANSFERRED FROM:		\$15,000.00
TRANSFER 1	ro:						
I IVAII SI EN	<u></u> .						
ACCOU	NT NUM	IBER NAME			ACCOUNT NUMBER		AMOUNT
Com	puter S	Supplies			0100-4090-54600-GG		15,000.00
			_				
			_				
			-				
			_				
			_				
			_		TOTAL TRANSFERRED TO:		\$15,000.00
EXPLANATION		•	d = b = = ¢	1 000			
Access Poin	its are n	o longer price	above 5	1,000			
Departmen	t Head:	-				Date:	
Deparamen		<u> </u>					•
THE COUNT	יי אב ויי	NUSUN NUSUN		_	ROUND DOLLARS ONLY		
INE COUNT	1 1 OF JC	A IIVSON		11			
		1	90~	He -	wmen		
BY:		· · ·	- 7				
		Roger H	armon, Co	unty Judge			
Date receive	d by the	County Judge's	Office:		Date Received	d by Budget Coordinator:	

On this the 26th	day of Jun	2017, the Commssioners' Court, with the follows:	owing members being pres	
	_			Approve
	Roger Harmon	- County Judge		
	Rick Bailey	- Commissioner Pct #1		
	Kenny Howell	- Commissioner Pct #2		Commissioners
	Jerry D. Stringer	 Commissioner Pct #3 		Commissioners Co
	Larry Woolley	- Commissioner Pct #4		
The following proceed	dings were had, to-	vit:		JUN 26 2017
	EAS, theretofore, o	September 26, 2016 the Court heard and approved	the budget for the year 20	017 for
Johnson County, and				
		, the Commissioners' Court has transferred an existi not increase the total of the budget.	ing budget surplus to a bud	lget of a
The following	g transfers to said l	udget are hereby authorized:		
Department Name:		District Clerk	Department #:	4500
TRANSFER <u>FROM</u> :				
ACCOUNT NUMB	FR NAMF	ACCOUNT NUMBER		AMOUNT
Law Books Publi		0100-4500-53120-AJ		45.00
Printing		0100-4500-53140-AJ		1,500.00
Maint. Of Office E				
Maint. Of Office E	quipment	0100-4500-58000-AJ		250.00
			•	
		TOTAL TRANSFERRED FROM:		\$1,795.00
TRANSFER <u>TO</u> :		TOTAL MAISI EINED FROM.	Eur Bahana	\$1,753.00
ACCOUNT NUMB	FR NAME	ACCOUNT NUMBER		AMOUNT
Dues & Confer				
Dues & Comer	ences	0100-4500-54100-AJ		1,795.00
		TOTAL TRANSFERRED TO:		\$1,795.00
EXPLANATION: To cover budget shor	tage - needed for u	ocoming conferences	takka kalendari da sa kana ana mana da sa sa sa da ka da sa	
	**************************************			•
Department Head:	d 		Date:	
THE COUNTY OF JOH	NSON	ROUND DOLLARS ONLY		
ву:	$\overline{}$	4)		
	Roger Tannon,	menutica		
Date received by the Co	unty Judge's Office:	Date Received	by Budget Coordinator:	

On this the2	e6th day of June	2017, the Commssioners' Court, with the follow	wing members being pres	ent
	Roger Harmon	- County Judge		Annrove
	Rick Bailey	- Commissioner Pct #1		Approved
	Kenny Howell	- Commissioner Pct #2		0
	Jerry D. Stringer	- Commissioner Pct #3		Commissioners Court
	Larry Woolley	- Commissioner Pct #4		11.653
The following p	roceedings were had, to-wit:			JUN 26 2017
		mber 26, 2016 the Court heard and approved t	he budget for the year 20	17 for
Johnson County				last of a
WHERI similar kind and	EAS, on proper application, the C d fund. The transfer does not in	Commissioners' Court has transferred an existir crease the total of the budget.	ig budget surplus to a bud	get of a
The fo	llowing transfers to said budget	are hereby authorized:		
Department Na	nme:	Jury	Department #:	4510
	NUMBER NAME & Services	ACCOUNT NUMBER 0100-4510-54000-AJ		AMOUNT 5,000.00
TRANSFER TO:		TOTAL TRANSFERRED FROM:		\$5,000.00
	NUMBER NAME e Supplies	ACCOUNT NUMBER 0100-4510-53110-AJ		AMOUNT 5,000.00
		TOTAL TRANSFERRED TO:		\$5,000.00
To cover budge	: et shortage - Complete Jury Mod	dule Project		
Department H	ead:		Date:	
THE COUNTY O	OF JOHNSON agus d	ROUND DOLLARS ONLY		
BY:	Roger Harmon, County	/ Judge		
Date received b	y the County Judge's Office:	Date Received	I by Budget Coordinator:	

On this the	26th day of	June	2017, the Con	nmssioners' Court, with the folk	owing members being pre	sent
_						Ammanad
	Roger Harmo	on	-	County Judge		Approved
	Rick Bailey	**	-	Commissioner Pct #1		Commissioners Cou
	Kenny Howe		-	Commissioner Pct #2 Commissioner Pct #3		Commissioners Coff
	Jerry D. Strin Larry Woolle		-	Commissioner Pct #4		JUN 26 2017
			-	Commissioner 1 ct #4		JUN 26 2017
	proceedings were ha					
THAT Johnson Coun		ore, on Sep	otember 26, 2016	the Court heard and approved	the budget for the year 2	017 for
	REAS, on proper app nd fund. The transfe			'Court has transferred an existi Il of the budget.	ing budget surplus to a bu	dget of a
The f	ollowing transfers to	said budg	et are hereby aut	horized:		
Department N	lame:		18th (District Court	Department #:	4360
TRANSFER <u>FR</u>	<u>ом</u> :					
ACCOUNT	AULIAADED ALAAAE			ACCOUNT NUMBER		AMOUNT
	NUMBER NAME rt Appt. Attorneys			0100-4360-55830-AJ		1,500.00
Other Cour	t Appt. Attorneys	- -		0100 4300 33030 70		
		-				
		-				
		- -				
		-	TO	OTAL TRANSFERRED FROM:		\$1,500.00
TRANSFER TO	<u>)</u> :					
ACCOUNT	NUMBER NAME			ACCOUNT NUMBER		AMOUNT
	gation Expense			0100-4360-55840-AJ		1,500.00
		-				
		-		<u></u>		
		-				
		-				
		-				
		-		TOTAL TRANSFERRED TO:		\$1,500.00
EXPLANATION	N:					
To cover bud	get shortage	<u></u>				
Department I	Head:				Date:	
						
THE COUNTY	OF JOHNSON		4	ROUND DOLLARS ONLY		
BY:	VI.	adm	Come Con	men		
_ ^-	Roger Ha	armon, Cou	nty Judge			
Date received	by the County Judge's (Office:		Date Received	d by Budget Coordinator:	

				
	Roger Harmon	 County Judge Commissioner Pct #1 		Approved
	Rick Bailey Kenny Howell	- Commissioner Pct #1		
	Jerry D. Stringer	- Commissioner Pct #3		Commissioners Cou
	Larry Woolley	- Commissioner Pct #4		COMMISSIONERS COD
he following prod	eedings were had, to-wit	:		JUN 26 2017
THAT WH ohnson County, a		eptember 26, 2016 the Court heard and approved	the budget for the year 201	7 for
		the Commissioners' Court has transferred an existi of increase the total of the budget.	ng budget surplus to a budg	et of a
The follow	ving transfers to said bud	get are hereby authorized:		
Department Name	:	Building Maintenance	Department #:	4071
ransfer <u>from</u> :				
ACCOUNT NUI	MBER NAME	ACCOUNT NUMBER		AMOUNT
Building Repair 8	Maintenance	0100-4071-53520-GG		7,650.00
				, , , , , , , , , , , , , , , , , , ,
				
				
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:		\$7,650.00
ACCOUNT NUI	MARED NAME	ACCOUNT NUMBER		AMOUNT
Equipment		0750-4070-56510-GG		7,650.00
Equipment				

		TOTAL TRANSFERRED TO:		\$7,650.00
EXPLANATION:				
	ing Containers - approve	d in Commissioners Court on June 12,2017		
<u>,</u>			, , . , . , . , . , , ,	
Department Head			Date:	
THE COUNTY OF J	OHNSON	ROUND DOLLARS ONLY		
	~~~~	blace and		
BY:	Roger Harmon, Co	inty Judge		
	- 0			

On this the	26th day of	June	2017, the Commssioners' Court, with the f	following members being pre	sent
	Dagas Harman		— County Judge		<b>Approved</b>
	Roger Harmon Rick Bailey		- County Judge - Commissioner Pct #1		
	Kenny Howell		- Commissioner Pct #2		
	Jerry D. Stringe	er	- Commissioner Pct #3		Commissioners Cou
	Larry Woolley		- Commissioner Pct #4		
The following p	proceedings were had	, to-wit:			JUN <b>26</b> 2017
THAT	MANUTEREAS Aboutoform	o on Con	tember 26, 2016 the Court heard and approx	ved the hudget for the year 2	017 for
Inal Nonson County		e, on sep	terriber 20, 2010 the Court heard and appro-	the budget to the year -	
WHER similar kind an	EAS, on proper applic of fund. The transfer	ation, the does not	e Commissioners' Court has transferred an exincrease the total of the budget.	xisting budget surplus to a bu	dget of a
The fo	ollowing transfers to s	aid budge	et are hereby authorized:		
Department Na	ame:		Sheriff Admin/Patrol	Department #:	5600
TRANSFER <u>FRC</u>	DM:				
			ACCOUNT NUMBER		AMOUNT
	NUMBER NAME munition		0100-5600-53450-LE		5,300.00
71111					
					4
			TOTAL TRANSFERRED FROM:		\$5,300.00
TRANSFER <u>TO</u> :	:				
ACCOUNT	NUMBER NAME		ACCOUNT NUMBER		AMOUNT
	e Supplies		0100-5600-53110-LE		3,300.00
	nent Non Cap		0100-5600-56510-LE		2,000.00
				<del>-</del>	
				<del></del>	
			TOTAL TRANSFERRED TO:		\$5,300.00
EXPLANATION					
To purchase a	TV and chairs for the	training I	room at the SO Admin office		
Description to U	lood:			Date:	
Department H			.,		
THE COUNTY (	OF JOHNSON		ROUND DOLLARS ONLY		
		actor	- pt wmen		
BY:	<u> </u>	م استنباد ک	italian in the same is		
UI	Roger Har	mon, Cour	nty Judge		
	_		Data Data	aired by Budget Coordinators	
Date received b	y the County Judge's Of	ffice:	Date Rece	eived by Budget Coordinator:	

	D	Country lunders		<b>A</b>
	Roger Harmon Rick Bailey	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> </ul>		Approved
	Kenny Howell	- Commissioner Pct #2		- <b>- 4</b> - 13
	Jerry D. Stringer	- Commissioner Pct #3		Commission on O
	Larry Woolley	- Commissioner Pct #4		Commissioners Court
he following prod	ceedings were had, to-wi	:		JUN <b>26</b> 2017
THAT WH		eptember 26, 2016 the Court heard and approved	the budget for the year	2017 for
		the Commissioners' Court has transferred an existing tincrease the total of the budget.	ng budget surplus to a bo	udget of a
The follow	wing transfers to said bud	get are hereby authorized:		
Department Name	e:	Personnel	Department #:	4960
TRANSFER <u>FROM</u> :	:			
ACCOUNT NUI	MBER NAME	ACCOUNT NUMBER		AMOUNT
Dues & Cor		0100-4960-54100-GG		700.00
Law Books P	ublications	0100-4960-53120-GG	-	350.00
			****	
TRANSFER TO:		TOTAL TRANSFERRED FROM:		\$1,050.00
	AADED ALAAAE	ACCOUNT NUMBER		AMOUNT
ACCOUNT NUI Safety Loss Cor		ACCOUNT NUMBER 0100-4960-53290-GG		1,050.00
Jaiety Loss Col	itt of FTOgram	0100-4300-33230-04	***************************************	1,030.00
				· · · · · · · · · · · · · · · · · · ·
		TOTAL TRANSFERRED TO:		\$1,050.00
EXPLANATION: To cover budget s	hortage			
Department Head	l:		Date:	
THE COUNTY OF J	OHNSON	ROUND DOLLARS ONLY		
BY:	Noden.	Starmen Le		
	Roger Harmon, Co	unty Judge		
Date received by the	e County Judge's Office:	Date Received	by Budget Coordinator:	

# )RIGINAL <u>Training / Seminar Approval Form</u>

·

# ORIGINAL Training / Seminar Approval Form

Department Name	e: Elections_		
Seminar Name:	35 th Annual Election law Seminar		
Purpose: Place:	TrainingAustin	JUN 1	3'17 _{AM11:34}
Date:			
Who Will Be Atte Patty Bourgeois		y Adams	_
oren Milam			
			_
This Train	ing/ Seminar is necessary for the follo	owing reasons:	
re	quired continuing education	X_ Job training	
X I	mprove work performance	required certification	
Attach Reg	gistration Form and Complete the fol	lowing information:	
Amount of r	egistration \$_630.00 Date regi	stration is due <u>7/14/17</u>	
<u>X</u> Re	turn check to department head		
Reque	est Treasurer to mail check with registratio	n	
If an advanc	e is requested, attach a completed Johnson	County Travel Form.	
Dept. Head	Signature:		
*SEND FO	ORM TO COUNTY JUDGE'S OFFI	CE*	
RECEIVEL	D BY COUNTY JUDGE'S OFFICE		
		Commissioners Court	· · ·
APPROVEI	O BY COMMISSIONER'S COURT:	JUN <b>26</b> 2017 DATE:	<del></del>

# ORIGINAL Training / Seminar Approval Form

Department Name:	Purchasing					
Seminar Name:	Advanced Public Purchasing					
Purpose:	Training					
Place:	Austin, TX					
Date:	July 6-7, 2017					
Who Will Be Attendi Donna White	ng: Kristi Shaw					
Required	/ Seminar is necessary for the following reasons:  I continuing education x Job training  work performance Required certification					
Attach Regist	ration Form and Complete the following information:					
Amount of regis	Date registration is due July 1					
Return ch	eck to department head					
Request 7	reasurer to mail check with registration					
If an advance is	requested, attach a completed Johnson County Travel Form.					
Deptartment Head S	ignature: Ralph MB					
*SEND FOR	M TO COUNTY JUDGE'S OFFICE*					
RECEIVED B	Y COUNTY JUDGE'S OFFICE DATE:  Commissioners Court					
APPROVED B	Y COMMISSIONER'S COURT: DATE:					

# RIGINAL Training / Seminar Approval Form

Department Name:	Extension/251		
Seminar Name:	2017 TCAAA State Conference	e	
Purpose:	Job Training		
Place:	Odessa, TX		
Date:	July 16 - July 20, 2017		
Who Will Be Attendi Justin Hale, CEA-A	•		
This Training	/ Seminar is necessary for the fo	llowing reasons:	
Required	continuing education	xx Job training	
Improve	work performance	Required certification	on
Attach Registr	ration Form and Complete the f	ollowing information:	
Amount of regist	tration \$ 390.00 Req. #R17-3206	Date 1	registration is due 6/15/17
Return check	to department head		
x Request Trea	surer to mail check with registration		
If an advance is	requested, attach a completed Johnson	on County Travel Form.	
Deptartment Head Si	gnature: <u>Kristen Clark</u>		
*SEND FORM	I TO COUNTY JUDGE'S OFF	ICE*	
RECEIVED BY	Y COUNTY JUDGE'S OFFICE		DATE:
		Commissioners Court	
APPROVED BY	COMMISSIONER'S COURT: _	JUN <b>26</b> 2017	DATE: