#### MEMORANDUM OF DONATION TO JOHNSON COUNTY

STATE OF TEXAS	§	KNOW ALL MEN BY THESE PRESENT		
COUNTY OF JOHNSON	• <b>§</b>			

Comes now Genda Polk Jones, an individual (hereafter known as "Donor"), and Johnson County, Texas, (hereafter known as "Johnson County").

Whereas, Donor desires to donate personal property to Johnson County to enable Johnson County to exhibit and display said personal property in furtherance of Johnson County's preservation of historic culture resources and to display said personal property for the benefit of the citizens of Johnson County; and

Whereas, Johnson County is a political subdivision of the State of Texas which provides services for the citizens of Johnson County; and

Whereas, Johnson County is authorized to act and does act by and through the Commissioners Court of Johnson County, pursuant to V.T.C. A., Local Government Code Section 81.032 to accept donations of personal property.

### THEREFORE, DONOR AND JOHNSON COUNTY AGREE AND UNDERSTAND THE FOLLOWING:

Donor does hereby offer to donate and transfer complete and absolute ownership to Johnson County the personal property listed and described on Appendix "A" annexed hereto and incorporated herein.

For a donation to be accepted by Johnson County, such donation, subsequent to being offered by Donor, must be accepted and approved in an open session of the Commissioners Court of Johnson County.

Personal Property donated to Johnson County may not be returned to the Donor after acceptance and approval by the Commissioners Court by Johnson County. Upon acceptance and approval by the Commissioners Court, complete and absolute ownership of the donated personal property transfers to Johnson County and is subject to the current laws of the State of Texas or as may hereinafter be amended.

This document contains all the terms and conditions between Donor and Johnson County.

Colenda Polk Jones Printed Name of Donor
Signature of Donor  Date  Oct 11, 2016
3412 FM 2280, Cleburne TX 76031
riddress, only and state
Approved and Accepted by JCHC:  John Percifield, Chairman  Date: 10-24-16
Approved and Accepted by:  Commissioners Court  Date
Randlarman
Roger Harmon, Johnson County Judge Voted:
AM L
Voted:yes,no,abstained
Jerry D. Stripger, Comm. Pct. #3  Voted:yes, no, abstained  Larry Woolley, Comm. Pct. #4  Voted:yes, no, abstained
THIS SIONERS C
ATTEST: Becky Ivey, County Clerk
Decky Ivey, Country Clerk

### APPENDIX A LIST OF PERSONAL PROPERTY

Persor	nal Property (Describe item in detail)	Estimated Value
1.	one books	\$5000
	Mest we Forget!	
	a history of SWAU! Heene	
2.		·
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3.		
•		
4.		
5.		· · · · · · · · · · · · · · · · · · ·

On this the 14th	day of	November	2016, the Co	mmssioners' Court, with the foll	lowing members being pres	ent
	-	<del></del>	<del></del>			Approved
	Roger Ha		-	County Judge		, ibb. o.o.
	Rick Baile	•	-	Commissioner Pct #1		Commissioners Co
	Kenny Ho		-	Commissioner Pct #2		Commissioners Cour
	Jerry D. S Larry Wo	-	-	Commissioner Pct #3 Commissioner Pct #4		MOU T 4 com
	Lairy VVO	oney	-	Commissioner FCL #4		NOV 14 2016
The following proce	edings wer	e had, to-wit:				
THAT WHEI Johnson County, and		etofore, on Sept	ember 26, 201	6 the Court heard and approved	the budget for the year 20	17 for
WHEREAS, similar kind and fun				s' Court has transferred an existical of the budget.	ing budget surplus to a bud	get of a
The followi	ng transfer	s to said budge	t are hereby au	thorized:		
Department Name:			Non	Departmental	Department #:	5100
TRANSFER <u>FROM</u> :						
ACCOUNT NUM	BFR NAMF			ACCOUNT NUMBER		AMOUNT
Operating R				0100-5100-53970-GG		1,300.00
		<del></del>				
			**************************************		<del></del>	
		<del></del>				
· .						
		<u></u>				
TDANICEED TO.			1	OTAL TRANSFERRED FROM:		\$1,300.00
TRANSFER <u>TO</u> :						
ACCOUNT NUM	BER NAME			ACCOUNT NUMBER		AMOUNT
Small Tools and				0100-5530-53300-LE		1,300.00
<u>, ,</u>		<del></del>				
		<del></del>				
·····					<del></del>	Martin Committee
		<del></del>		TOTAL TRANSFERRED TO:		\$1,300.00
	s line item	for Constable F	ct. 4 - Body ca	meras were less than \$1000 and	l were not considered to be	
equipment non-cap	<del></del>			<u> </u>		
Department Head:	<del></del>		· · · · · · · · · · · · · · · · · · ·		Date:	
THE COUNTY OF JOH	HNSON			ROUND DOLLARS ONLY		
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ov.	l adv	o PED ~	men	)		
BY:	Roge	r Harmon, County	/ Judge	<del></del>		
Date received by the C	County Judge	e's Office:		Date Received	d by Budget Coordinator:	
	-,				, Ozz zz zz <del> </del>	

		•		Approve
	Roger Harmon	- County Judge		Whine
	Rick Bailey	- Commissioner Pct #1		0
	Kenny Howell	- Commissioner Pct #2		Commissioners Cour
	Jerry D. Stringer	- Commissioner Pct #3		
	Larry Woolley	- Commissioner Pct #4		NOV 14 2016
he following procee	edings were had, to-wit:			
THAT WHER ohnson County, and	REAS, theretofore, on Septe	ember 26, 2016 the Court heard and approve	ed the budget for the year 20	17 for
WHEREAS, o	on proper application, the C d. The transfer does not in	Commissioners' Court has transferred an exist crease the total of the budget.	sting budget surplus to a bud	get of a
	ng transfers to said budget	-		
epartment Name:		Courthouse Security	Department #:	5620
RANSFER <u>FROM</u> :				
ACCOUNT NUMB	BER NAME	ACCOUNT NUMBER		AMOUNT
Uniform		0400-5620-53330-LE		600.00
			·	
			•	
			· · · · · · · · · · · · · · · · · · ·	
			<del></del>	
		TOTAL TRANSFERRED FROM:	· · · · · · · · · · · · · · · · · · ·	\$600.00
RANSFER <u>TO</u> :		TO THE HANDIERNED FROM:		QU.UU
ACCOUNT NUMB	BER NAME	ACCOUNT NUMBER		AMOUNT
Uniform Allov	wance	0400-5620-51162-LE		600.00
			•	
			-	
			· · · · · · · · · · · · · · · · · · ·	
			·	
		TOTAL TRANSFERRED TO:		\$600.00
XPLANATION:				
	oeen in Uniform Allowance			
epartment Head:			Date:	***************************************
			<del></del>	
HE COUNTY OF JOH	NSON	ROUND DOLLARS ONLY		
(		1		
	Noon it	A many )		
Y:	Roger Harmon, County J	· · wow is		

on this the 14th day of Novem	Der 2016, the Commissioners Court, with the folio	wing members being prese	nt
Roger Harmon Rick Bailey Kenny Howell	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> <li>Commissioner Pct #2</li> </ul>	A	pproved
Jerry D. Stringer Larry Woolley	<ul><li>Commissioner Pct #3</li><li>Commissioner Pct #4</li></ul>	Com	missioners Court
The following proceedings were had, to-	wit:	,	IOV <b>14</b> 2016
THAT WHEREAS, theretofore, or Johnson County, and	n September 26, 2016 the Court heard and approved t	the budget for the year 201	7 for
WHEREAS, on proper application similar kind and fund. The transfer does	n, the Commissioners' Court has transferred an existing not increase the total of the budget.	ng budget surplus to a budg	et of a
The following transfers to said b	udget are hereby authorized:		
Department Name:	CCL No. 2	Department #:	4110
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME Equipment Capital	ACCOUNT NUMBER 0750-4110-56530-AJ	we sound to the	AMOUNT 4,946.00
		transfer annual the same	
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:	<del></del>	\$4,946.00
ACCOUNT NUMBER NAME Equipment Non-Cap	ACCOUNT NUMBER 0750-4110-56510-AJ	***************************************	AMOUNT 4,946.00
	TOTAL TRANSFERRED TO:		\$4,946.00
EXPLANATION: Transfer of funds due to the copier price	being less than \$5,000.	***************************************	Marie Control
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Roger Harmon, G	Downer ludge		
Date received by the County Judge's Office:		by Budget Coordinator:	
,,,,,			



On this the	14th	day of	November	2016, th	e Commssioners' Cou	ırt, with the follo	wing members being p	present
		Onene He			Carrate lands			Approved
		Roger Ha		•	County Judg Commission			, ibb.o.ca
		Kenny Ho	•	-	Commission			
		Jerry D. S		-	Commission			<b>Commissioners Court</b>
		Larry Wo		-	Commission			Commissioners Court
The felleria					5511111155151			NOV 1 4 2016
the tollowing	g procee	aings wer	e had, to-wit:					
THA Johnson Cou			etofore, on Sept	ember 26,	2016 the Court hear	d and approved t	the budget for the year	· 2017 for
					oners' Court has trans e total of the budget		ng budget surplus to a l	oudget of a
The	followir	ng transfer	s to said budge	t are hereb	y authorized:			
Department	Name:	-		JUV POS	r-adjudication (sec	CURE)	Department #:	5938
TRANSFER <u>F</u>	ROM:							
ACCOUN.	T NI IME	ER NAME			ACCOUNT NU	IMBED		AMOUNT
		Contracts			0100-5938-54			40,000.00
		00.11.0013	<del></del>	•	0100 3330 3-	32370		40,000.00
			<del></del>	,	·		-	
				•				
				•				
					TOTAL TRANSFER	RED FROM:		\$40,000.00
TRANSFER TO	<b>2</b> :							
A CCOLINE	T AU 15 40	CD NASAC						
		ER NAME			ACCOUNT NU			AMOUNT
JUV Ext	ernai Co	ontracts			0100-5938-54	325-AJ		40,000.00
<del></del>	····					<del></del>	_	
		······	<del></del>	•				
			<del></del>	•			<del></del>	
			<del></del>	•			<del></del>	
<del></del>			<del></del>	•			Contract Con	
			<del></del>	•	TOTAL TRANSFE	RRED TO:		\$40,000.00
					TOTAL HUMBIL	MILD TO.		340,000.00
EXPLANATIO	u.							
		was nut ii	n one account a	nd needs t	o he solit to cover In	ter-County Contr	racts and External Conf	tracts
					o be spire to cover in	ter county contr	dets dna externar com	i dct3
Department I	Head:			Lisa Tor	nlinson		Date:	
THE COUNTY	OF JOH	NSON		. \	ROUND DOLLA	RS ONLY		
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nv.		~	som o	W # W	men			
BY:								
		Roger	Harmon, County	Judge				
Date received l	by the Co	ounty Judge	's Office:			Date Received I	by Budget Coordinator	•
			,				. •	

On this the 14th	day of November	_2016, the Commssioners' Co	ourt, with the follow	ving members being prese	nt
	Roger Harmon Rick Bailey Kenny Howell Jerry D. Stringer Larry Woolley	- County Jud - Commission - Commission - Commission - Commission	oner Pct #1 oner Pct #2 oner Pct #3	A) Cor	pproved nmissioners Court
The following proce	eedings were had, to-wit:				NOV 1 4 2016
THAT WHE Johnson County, an		ember 26, 2016 the Court hea	ord and approved th	e budget for the year 201	7 for
WHEREAS, similar kind and fu	on proper application, the ond. The transfer does not in	Commissioners' Court has tra crease the total of the budge	nsferred an existing t.	budget surplus to a budg	et of a
The follow	ing transfers to said budget	are hereby authorized:	;		
Department Name:		Precinct #2 Road & Brid	ge	Department #:	6130
TRANSFER <u>FROM</u> :			;		
ACCOUNT NUM Operating F		ACCOUNT N 0160-6130-5		**************************************	AMOUNT 15,000.00
TRANSFER TO:		TOTAL TRANSFE	RRED FROM:		\$15,000.00
ACCOUNT NUM Minor Bridge		ACCOUNT N 0160-6130-5	i		AMOUNT 15,000.00
EXPLANATION:		TOTAL TRANSF	ERRED TO:		\$15,000.00
Quote from contrac	ctor was higher than expect	ed.			
Department Head:	Frankou.	cu_		Date: 1/2	1/6
THE COUNTY OF JO	HNSON	ROUND DOLL	ARS ONLY		
ВҮ:	Roger Harmon, County	ludge gplui			
Date received by the	County Judge's Office:		Date Received b	y Budget Coordinator:	

On this the	n day of Novembe	r 2016, the C	ommssioners' Court, with the follo	owing members being prese	ent
	Roger Harmon	_	County Judge	A	
	Rick Bailey	-	Commissioner Pct #1	ADI	oroved
	Kenny Howell	_	Commissioner Pct #2	1 1	
	Jerry D. Stringer	_	Commissioner Pct #3	<b>O</b>	sianara Court
	Larry Woolley	-	Commissioner Pct #4	Commis	sioners Court
The following proc	eedings were had, to-wit	•		NOV	<b>14</b> 2016
THAT	FREAC the cateforn on C		O1E the Court board and approved	the hudget for the year 201	16 for
Johnson County, a		eptember 26, 20	115 the Court heard and approved	the budget for the year 20.	10 101
			ers' Court has transferred an existi	ing budget surplus to a bud	get of a
similar kind and fu	and. The transfer does no	ot increase the t	otal of the budget.		
The follow	ving transfers to said bud	get are hereby a	authorized:		
Department Name	::		CCL No. 2	Department #:	4110
TRANSFER <u>FROM</u> :					
ACCOUNT NUM	MBER NAME		ACCOUNT NUMBER		AMOUNT
Visiting J			0100-4110-51150-AJ		4,247.00
Professional I		_	0100-4110-54060-AJ	<del></del>	500.00
Fees & Se			0100-4340-54000-AJ	<del>-, :</del>	7,740.00
				****	
					·
	to control to the second secon	_			
	· · · · · · · · · · · · · · · · · · ·		TOTAL TRANSFERRED FROM:		\$12,487.00
TRANSFER <u>TO</u> :				•	
ACCOUNT NUM	MBER NAME		ACCOUNT NUMBER		AMOUNT
Personnel	Salaries		0100-4110-51030-AJ		2,346.00
Medic			0100-4110-52160-AJ	····	242.00
Retirer			0100-4110-52170-AJ		1,659.00
Juvenile Court A	ppt. Attorneys	4	0100-4110-55820-AJ		500.00
Misdemeanor Co	<del>}</del>		0100-4110-55810-AJ		5,300.00
Other Court Ap			0100-4110-55830-AJ		2,440.00
			TOTAL TRANSFERRED TO:		\$12,487.00
					•
EXPLANATION: To cover budget sh	hortage				
10 cover budget si	iortage				
Department Head	:			Date:	
THE COUNTY OF JO	OHNSON	4	ROUND DOLLARS ONLY		
	2 adm	By m	wen		
BY:	Roger Harmon, Co	unty ludge			
	roger narmon, Con	aury raage			
Date received by the	County Judge's Office:		Date Received	d by Budget Coordinator:	

					112010
On this the	14th	day of November	2016, the Commssioners' Court, with the follow	wing members being pre	sent
		Roger Harmon	- County Judge	<b>A</b>	20 no so so s
		Rick Bailey	- Commissioner Pct #1	A	pproved
		Kenny Howell	- Commissioner Pct #2	Com	
		Jerry D. Stringer Larry Woolley	<ul><li>Commissioner Pct #3</li><li>Commissioner Pct #4</li></ul>	Con	pproved nmissioners Court
The following	g procee	dings were had, to-wit:		l	NOV 1 4 2016
THA Iohnson Cou			otember 28, 2015 the Court heard and approved t	he budget for the year 2	016 for
			e Commissioners' Court has transferred an existin increase the total of the budget.	g budget surplus to a bu	dget of a
The	followin	g transfers to said budg	et are hereby authorized:		
Department	Name:		413th District Court	Department #:	4370
TRANSFER <u>F</u>	ROM:				
ACCOUN	NT NUMB	SER NAME	ACCOUNT NUMBER		AMOUNT
	sonnel Sa		0100-4370-51030-AJ		2,570.00
	Telephor	<del></del>	0100-5100-54200-GG		26,850.00
			·	<del></del>	
			TOTAL TRANSFERRED FROM:		\$29,420.00
TRANSFER <u>T</u>	<u>o</u> :				
ACCOUN	NT NUMB	BER NAMÉ	ACCOUNT NUMBER		AMOUNT
	FICA		0100-4370-52150-AJ		625.00
	Retireme		0100-4370-52170-AJ	**********	1,945.00
Felony Co	ourt Appt	. Attorneys	0100-4370-55800-AJ	<del></del>	26,850.00
				****	
			TOTAL TRANSFERRED TO:	•	\$29,420.00
			TOTAL TRANSPERRED TO.	-	329,420.00
EXPLANATION TO COVER BUT		rtage			
Department	Head:			Date:	
THE COUNT	Y OF JOH	INSON	ROUND DOLLARS ONLY		
BY:		Roger Harmon, Cour	ty Judge		
Data ' '	4646 0	-		hy Budget Coordinates	
Jate received	a by the Co	ounty Judge's Office:	Date Received	by budget Coordinator:	· · · · · · · · · · · · · · · · · · ·

November 2016, the Commssioners' Court, with the following members being present

On this the 14th day of

	ger Harmon	-	County Judge	1	Approvedommissioners Court	
	k Bailey nny Howell	-	Commissioner Pct #1 Commissioner Pct #2		Jhh.	
	ry D. Stringer	_	Commissioner Pct #3	•	atatanan Court	
	rry Woolley	-	Commissioner Pct #4	Co	mmissioners Court	
The following proceeding	gs were had, to-wit:				NOV 1 4 2016	
		_				
THAT WHEREAS Johnson County, and	, theretofore, on Septe	mber 28, 2015 (	he Court heard and approved	the budget for the year 2	016 for	
WHEREAS, on p similar kind and fund. T			Court has transferred an existing of the budget.	ng budget surplus to a bu	idget of a	
The following tr	ansfers to said budget	are hereby auth	orized:			
Department Name:	<del></del>	Non De	partmental	Department #:	5100	
TRANSFER <u>FROM</u> :						
ACCOUNT NUMBER Public Officials Bo		·	ACCOUNT NUMBER 0100-5100-53130-GG		AMOUNT 2,462.00	
		<del></del>				
		TO	TAL TRANSFERRED FROM:		\$2,462.00	
TRANSFER TO:				<del></del>	en e	
ACCOUNT NUMBER	NAME		ACCOUNT NUMBER		AMOUNT	
Postage	······································		0100-4500-53100-AJ		2,462.00	
	·					
				-		
		T	OTAL TRANSFERRED TO:		\$2,462.00	
EXPLANATION:						
To cover budget shortag	e					
Department Head:				Date:		
_					1	
THE COUNTY OF JOHNS	ON	<u>.</u>	ROUND DOLLARS ONLY			
	Zoon of	Lanne	m)			
BY:	Roger Harmon, County	Judge				
Date received by the Count		_	Data Raceivad	by Budget Coordinator:		
Date received by the Count	ry Judge's Office:		Date Received	by Budget Coordinator.		

On this the	14th	day of	November	2016, the Co	ommssioners' Court	, with the follow	ving members being	present
		Roger Ha Rick Bail Kenny H Jerry D. S	ey owell	- - -	County Judge Commissioner Commissioner Commissioner	Pct #2	4	Approved
		Larry Wo	-	-	Commissioner			Commissioners Court
The following	procee	dings wei	re had, to-wit:					NOV 14 2016
THA1 Johnson Cour			etofore, on Sept	ember 28, 201	L5 the Court heard a	and approved th	ne budget for the yea	r 2016 for
					rs' Court has transfe tal of the budget.	erred an existing	g budget surplus to a	budget of a
The f	followir	ig transfe	rs to said budge	t are hereby au	uthorized:			
Department N	Name:				JP 1		Department #:	4550
TRANSFER <u>FR</u>	OM:							
	NUME onnel Sa onnel Sa	laries			ACCOUNT NUM 0100-4550-510 0100-5600-510	BO-AJ		AMOUNT 600.00 1,826.00
							_	
							-	
					TOTAL TRANSFERRE	D FROM:		\$2,426.00
TRANSFER TO	<u>)</u> :							
ACCOUNT Part Time	/Temp			<del></del>	ACCOUNT NUM 0100-4550-510	70-AJ		AMOUNT 300.00
Re	FICA etireme	nt	<del></del>		0100-4550-521 0100-4550-521		<u>-</u>	833.00 1,293.00
				-				
				<del></del>	TOTAL TRANSFERI	RED TO:		\$2,426.00
EXPLANATION To cover bud		rtage						
Department I	Head:						Date:	
THE COUNTY	OF JOH	INSON	t noc	4 (48.000	ROUND DOLLARS	ONLY		
BY:		Roge	er Harmon, County	/ Judge				
Date received I	by the Co	ounty Judg	e's Office:			Date Received b	y Budget Coordinato	r:

On this the	14th	_day of _	November	_2016, _	the Commssioners'	Court, with the foll	lowing members being p	present
		Roger Ha	rmon		- County J	udae		Ammoured
		Rick Baile				sioner Pct #1		Approved
		Kenny Ho	-			sioner Pct #2		
		Jerry D. S				sioner Pct #3		
		Larry Wo				sioner Pct #4		Commissioners Court
The following	g procee	edings were	e had, to-wit:		•			NOV 1 4 2016
T114	T. M. (150	SAC II.			00 004541 0 11			
Johnson Cou			torore, on Sept	ember	28, 2015 the Court h	eard and approved	I the budget for the yea	r 2016 for
					ssioners' Court has t the total of the bud		ing budget surplus to a	budget of a
The	followir	ng transfers	s to said budget	are he	reby authorized:			
Department	Name:	_			County Attorney		Department #:	4750
TRANSFER <u>F</u>	ROM:							
ACCOUN	T NUME	BER NAME			ACCOUNT	NUMBER		AMOUNT
		surance				)-52020-LE		800.00
		nsurance	<del></del>		0100-4750		_	1,100.00
· · · · · · · · · · · · · · · · · · ·	FICA	***				)-52150-LE		1,600.00
Perso	onnel Sa	laries			0100-5600	)-51030-LE		11,417.00
		·			<del></del>			
			<del></del>		TOTAL TRANSI	ERRED FROM:		\$14,917.00
TRANSFER TO	<u>o</u> :							
ACCOUN'	T NUME	BER NAME			ACCOUNT	NUMBER		AMOUNT
	onnel Sa					)-51030-LE		8,231.00
	Longevit					)-51050-LE		5,177.00
	etireme					)-52170-LE	<del></del>	1,509.00
					<del></del>			
	·							
					TOTAL TRAN	SFERRED TO:	-	\$14,917.00
EXPLANATIO	N:							
To cover bud	get sho	rtage		<u>.</u>	· · · · · · · · · · · · · · · · · · ·			
Department	Head:					· · · · · · · · · · · · · · · · · · ·	Date:	
THE COUNTY	OF JOH	NSON			ROUND DO	LLARS ONLY		
			_	, \				
ВҮ:	· · · · · · · · · · · · · · · · · · ·	Roger	Harmon, County	Judge	1 armen	!		
Date received	by the Co	ounty Judge	's Office:			Date Received	d by Budget Coordinato	r:

On this the	th day of No	vember	2016, the Commssioners' Court, with th	he following members being pr	esent ,
	Roger Harmon		- County Judge		_
	Rick Bailey		- Commissioner Pct #1		Annrova
	Kenny Howell		- Commissioner Pct #2		Approve
	Jerry D. Stringe	<b>!</b> r	- Commissioner Pct #3		V
	Larry Woolley		- Commissioner Pct #4		
The following pro	oceedings were had,	to-wit:			910Z # I AON
THAT W	HEREAS, theretofore	e. on Septe	ember 28, 2015 the Court heard and app	sroved the hudget for the year 3	
Johnson County,	and	o, o ocp.		noved the budget for the year a	Count. court.
WHEREA similar kind and t	AS, on proper applications fund. The transfer of	ation, the ( does not in	Commissioners' Court has transferred an crease the total of the budget.	n existing budget surplus to a bu	udget of a
The follo	wing transfers to sa	id budget	are hereby authorized:		
Department Nam	e:		Sheriff Admin/Patrol	Department #:	5600
TRANSFER <u>FROM</u>	<b>!:</b>				
ACCOUNT NU	JMBER NAME		ACCOUNT NUMBER		AMOUNT
Personne	l Salaries		0100-5600-51030-LE	<del></del>	10,569.00
				***************************************	
<del> </del>				Section de la constitución de la	
TRANSFER <u>TO</u> :			TOTAL TRANSFERRED FROM	1: 	\$10,569.00
ACCOUNT NU	IMBER NAME		ACCOUNT NUMBER		AMOUNT
Personne	l Salaries		0100-4080-51030-GG		1,682.00
Health & Lif	e Insurance		0100-4080-52020-GG		8,887.00
<del> </del>					
			TOTAL TRANSFERRED TO:		Ć10.FC0.00
			TOTAL TRANSFERRED TO:	<del></del>	\$10,569.00
EXPLANATION:	.h.auta.a.				
To cover budget s	snortage				
Department Head	d:			Date:	
THE COUNTY OF J	IOHNSON		ROUND DOLLARS ONLY		
	B upo to	Lan	MOEM )		
ВҮ:	Roger Harmo	on. County !	ludge		
		,	· ·		
vate received by the	e County Judge's Offic	:e:	Date Rec	ceived by Budget Coordinator:	

2016, the Commssioners' Court, with the following members being present

On this the

14th day of

November

Roger Harmon	- County Judge		Approved
Rick Bailey	- Commissioner Pct #1		• •
Kenny Howell	- Commissioner Pct #2		Commissioners Court
Jerry D. Stringer	<ul> <li>Commissioner Pct #3</li> </ul>		Commissioners Court
Larry Woolley	- Commissioner Pct #4		NOV 1 4 2016
The following proceedings were had, to-wit:			
THAT WHEREAS, theretofore, on Se Johnson County, and	ptember 28, 2015 the Court heard and approved	the budget for the year 2	016 for
WHEREAS, on proper application, the similar kind and fund. The transfer does not	ne Commissioners' Court has transferred an existing tincrease the total of the budget.	ng budget surplus to a bu	dget of a
The following transfers to said budg	et are hereby authorized:		
Department Name:	Law Library	Department #:	4400
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Workers Compensation Ins	0140-4400-52030-GG		276.00
	-		
		<del></del>	
· · · · · · · · · · · · · · · · · · ·	<del></del>	<u></u>	
	TOTAL TRANSFERRED FROM:	***********	\$276.00
TRANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Personnel Salaries	0140-4400-51030-GG		276.00
		<del></del>	
		<del></del>	
	TOTAL TRANSFERRED TO:	-	\$276.00
EXPLANATION:			
To cover budget shortage			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
~ y adv	monuste ~		
BY: Roger Harmon, Coun	nty Judge		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Date received by the County Judge's Office:	Date Received	by Budget Coordinator:	

On this the	14th	_day of _	November	2016, the	Commssioners' Court, with the	following members being	Approved Approved
							Approved
		Roger Har		-	County Juage		
		Rick Baile	-	-	Commissioner Pct #1		Commission and Oak I
		Kenny Ho		-	Commissioner Pct #2		Commissioners Court
		Jerry D. St	-	-	Commissioner Pct #3		
		Larry Woo	шеу	-	Commissioner Pct #4		NOV 14 2016
The following	g procee	dings were	had, to-wit:				
THA Johnson Cou			tofore, on Sept	tember 28, 2	015 the Court heard and appro	ved the budget for the yea	ar 2016 for
					ers' Court has transferred an extotal of the budget.	xisting budget surplus to a	budget of a
The	followin	g transfers	to said budge	t are hereby	authorized:		
Department	Name:				heriff's Office	Department #:	5600
TRANSFER <u>FI</u>	ROM:						
ACCOUN	T NUME	ER NAME			ACCOUNT NUMBER		AMOUNT
	fice Supp				0100-5600-53100-LE		15,000.00
	leum Pro				0100-5600-53400-LE	<del></del>	90,000.00
Equipme	nt Repai	r & Maint	<del></del>		0100-5600-53440-LE		5,942.00
			<del></del>				
			<del></del>		TOTAL TRANSFERRED FROM:	<del>_</del> _	\$110,942.00
TRANSFER TO	<u>O</u> :					<del></del>	
ACCOUN	T NUME	ER NAME			ACCOUNT NUMBER		AMOUNT
Det	tention l	ees	-	_	0100-5610-54790-LE		110,942.00
	· · · · · · · · · · · · · · · · · · ·	<del> </del>	<del></del>				
· · · · · · · · · · · · · · · · · · ·				_			
		· · · · · · · · · · · · · · · · · · ·				<del></del>	
	,				TOTAL TRANSFERRED TO:		\$110,942.00
EXPLANATIO	N:						
To cover bud	get sho	tage					
Department	Head:			· · · · · · · · · · · · · · · · · · ·		Date:	
THE COUNTY	OF JOH	NSON			ROUND DOLLARS ONLY		
BY:		<	3 000	the -	CABONALI		
		Koger	Harmon, County	y Juage			
Date received	by the Co	ounty Judge'	s Office:	· · · · · · · · · · · · · · · · · · ·	Date Recei	ived by Budget Coordinato	or:

On this the	14th	_day of _	November	2016, th	e Commssioners' Court, with the	following members being	Present Approved
		Roger Har	mon	_	County Judge		, ibb. 0100
		Rick Bailey		_	Commissioner Pct #1		Commissioners Court
		Kenny Ho		_	Commissioner Pct #2		Commissioners Court
		Jerry D. St		_	Commissioner Pct #3		1104 4 4
		Larry Woo	-	-	Commissioner Pct #4		NOV 14 2016
The following	g procee	edings were	had, to-wit:				
THA	T WHEE	PEAS theret	ofora on Sant	ambar 28	2015 the Court heard and appro	wad the hudget for the us	or 2016 for
Johnson Cou			orore, on sept	lember 20,	2015 the Court heard and appro	oved the budget for the ye	ar 2016 ioi
					oners' Court has transferred an e e total of the budget.	existing budget surplus to a	a budget of a
The	followir	ng transfers	to said budge	t are hereb	y authorized:		
Department	Name:	_	· · · · · · · · · · · · · · · · · · ·	Cour	nty Court at Law No. 1	Department #:	4100
TRANSFER <u>F</u>	ROM:						
ACCOUN	T NUMF	BER NAME			ACCOUNT NUMBER		AMOUNT
	iting Jud				0100-4100-51150-AJ		4,644.00
	s & Sen		<del></del>	•	0100-4100-54000-AJ	<u></u>	3,200.00
		bility Ins		•	0100-4100-54060-AJ		500.00
	& Confe		<del></del>	•	0100-4100-54100-AJ	<del></del>	1,600.00
Investi	gation E	xnense	*******	•	0100-4100-55840-AJ		2,500.00
Indigent Cou			ls .	•	0100-4100-55850-AJ	•••	2,300.00
margent co	are repe	TOT HEODIC		•	0100 4100 33030 70	<del>-</del>	2,300.00
		· · · · · · · · · · · · · · · · · · ·	_	•	TOTAL TRANSFERRED FROM:	<del></del>	\$14,744.00
TRANSFER <u>T</u>	Ō:						
ACCOLIN.	TNIIME	BER NAME			ACCOUNT NUMBER		AMOUNT
	onnel Sa				0100-4100-51030-AJ		2,738.00
	Medicar			•	0100-4100-52160-AJ	•	278.00
	etireme	<del></del>		•	0100-4100-52170-AJ	<del></del>	1,628.00
Misdemean				•	0100-4100-55810-AJ	<del></del>	6,250.00
		t Attorneys		•	0100-4100-55820-AJ		750.00
		Attorneys	<del></del>	•	0100-4100-55830-AJ	<del></del>	3,100.00
			<del></del>		TOTAL TRANSFERRED TO:		\$14,744.00
					TOTAL TRANSFERRED TO.	=	\$14,744.00
EXPLANATION To cover bud		rtage - 20%	of 10-16-15 p	ayroll post	ed in 2016		
Department l	Head:					Date:	
THE COUNTY	OF JOH	INSON			ROUND DOLLARS ONLY		
				. \			
BY:		Roger	Harmon, County	Judge (	<del>www.</del>		
Date received	by the Co	ounty Judge's	Office:		Date Rece	ived by Budget Coordinate	or:

2016, the Commssioners' Court, with the following members being present

On this the

14th day of

November

Roger Harmon Rick Bailey Kenny Howell Jerry D. Stringer Larry Woolley	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> <li>Commissioner Pct #2</li> <li>Commissioner Pct #3</li> <li>Commissioner Pct #4</li> </ul>		oved ioners Court
The following proceedings were had, to-wit:		140 4	# # CO10
THAT WHEREAS, theretofore, on Sep Johnson County, and	otember 28, 2015 the Court heard and approved the	ne budget for the year 2016 fo	or
WHEREAS, on proper application, the similar kind and fund. The transfer does not	e Commissioners' Court has transferred an existing increase the total of the budget.	g budget surplus to a budget o	of a
The following transfers to said budge	et are hereby authorized:		
Department Name:	Public Works	Department #:	4070
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME Building Repair & Maintenance	ACCOUNT NUMBER 0100-4070-53520-GG	***************	AMOUNT 31,113.00
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:		\$31,113.00
ACCOUNT NUMBER NAME Utilities	ACCOUNT NUMBER 0100-4070-54400-GG		AMOUNT 31,113.00
	TOTAL TRANSFERRED TO:		\$31,113.00
EXPLANATION: To cover budget shortage		· · · · · · · · · · · · · · · · · · ·	
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Roger Harmon, Count	y Judge		
Date received by the County Judge's Office:	Date Received b	y Budget Coordinator:	

On this the	14th	day of	November	2016, the Commssioners' Court, with the follo	wing members being pres	ent
		Roger Harn Rick Bailey Kenny How Jerry D. Stri Larry Wool	ell inger	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> <li>Commissioner Pct #2</li> <li>Commissioner Pct #3</li> <li>Commissioner Pct #4</li> </ul>		<b>Oproved</b> mmissioners Court
The following	g procee	dings were l	nad, to-wit:			NOV 14 2016
THA Johnson Cou			fore, on Sept	tember 28, 2015 the Court heard and approved t	the budget for the year 20	16 for
				Commissioners' Court has transferred an existin ncrease the total of the budget.	ng budget surplus to a bud	get of a
The	followir	g transfers t	o said budget	t are hereby authorized:		
Department	Name:			County Commissioners	Department #:	4045
TRANSFER <u>F</u> I	ROM:					
		ER NAME surance	<del>-</del>	ACCOUNT NUMBER 0100-4045-52020-GG		AMOUNT 6,880.00
			_			
	· · · · · · · · · · · · · · · · · · ·		<u></u>			
TRANSFER TO	<u> </u>	·	<del>-</del>	TOTAL TRANSFERRED FROM:		\$6,880.00
	T NUMB	ER NAME		ACCOUNT NUMBER 0100-4045-51030-GG		AMOUNT 2,588.00
	FICA		<b>-</b>	0100-4045-52160-GG		3,479.00
	Medicar	е		0100-4045-52160-GG		813.00
			<del>-</del>		····	
<del> </del>	·		<del></del>	TOTAL TRANSFERRED TO:		\$6,880.00
EXPLANATIO To cover bud		tage - 20% c	of 10-16-15 pa	ayroll posted in 2016	·	
Department	Head:				Date:	
THE COUNTY	OF JOH	NSON		ROUND DOLLARS ONLY		
BY:		$\frac{\sim}{\sim}$	adm	the armon		
		Roger H	armon, County	y Judge		
Date received	by the Co	ounty Judge's	Office:	Date Received I	by Budget Coordinator: _	

On this the

On this the	14th d	lay of	November	2016, the Co	mmssioners' Court, with the foll	lowing members being p	resent
	F	Roger Harm	on	-	County Judge		
		Rick Bailey		-	Commissioner Pct #1	Δι	pproved
		Cenny Howe	ell	-	Commissioner Pct #2	~	hhinaen
		erry D. Strii		-	Commissioner Pct #3	Came	minaianasa O
	L	arry Woolle	ey .	-	Commissioner Pct #4	Comi	missioners Court
he following	g proceedi	ings were h	ad, to-wit:			N	OV 14 2016
THA ohnson Cour		AS, thereto	fore, on Sept	ember 28, 201	5 the Court heard and approved	I the budget for the year	2016 for
					s' Court has transferred an exist al of the budget.	ing budget surplus to a b	udget of a
The	following	transfers to	said budge	t are hereby au	thorized:		
epartment l	Name:			Co	unty Judge	Department #:	4040
RANSFER <u>F</u>	ROM:						
ACCOUN.	T NUMBEI	R NAMF			ACCOUNT NUMBER		AMOUNT
	onnel Salar				0100-4040-51030-GG		1,383.00
, 6130	Juidi		<del>-</del>				2,000.00
	······································	<del></del>	-			<del></del>	
			-	<del></del>		-	
			-			***************************************	
			- -				
			-		OTAL TRANSFERENCES	<u></u>	Ć1 202 00
RANSFER TO	<u>o</u> :			Ŧ	OTAL TRANSFERRED FROM:		\$1,383.00
ACCOUNT	T NI INADE	D NIABAE			ACCOLINE NU IMPER		AMOUNT
ACCOUN	T NUMBE	r NAME			ACCOUNT NUMBER 0100-4040-52150-GG		774.00
D.	FICA etirement		•		0100-4040-52150-GG 0100-4040-52170-GG		609.00
	emement	·	<u>.</u>		0100-4040-32170-00	-	003.00
			<del>-</del>			***************************************	
			- -				
	w ·		-		TOTAL TRANSFERRED TO:		\$1,383.00
						<del></del>	
XPLANATIO			***		2016		
o cover bud	lget shorta	age - 20% o	t 10-16-15 p	ayroll posted in	2016		
Department	Head:					Date:	
HE COUNTY	OF JOHN	SON	. \		ROUND DOLLARS ONLY		
BY:		Z or	to my	4 www.e	m)		
	<del></del>	Roger Ha	ermon, County	y Judge			
Date received	by the Cou	nty Judge's (	Office:		Date Received	d by Budget Coordinator:	:
	,	,					

On this the	14th	day of	November	2016, the 0	Commssioners' Court, with the fo	ollowing members being p	present
		Roger Ha Rick Baile Kenny He	ey owell	- - -	County Judge Commissioner Pct #1 Commissioner Pct #2		Approved
		Jerry D. S Larry Wo	-	-	Commissioner Pct #3 Commissioner Pct #4	Co	mmissioners Court
The following	g procee	dings wer	e had, to-wit:				NOV 1 4 2016
THA Johnson Cou			etofore, on Sept	ember 28, 20	015 the Court heard and approve	ed the budget for the yea	r 2016 for
					ers' Court has transferred an eximate an eximate an eximate and eximate an eximate an exist and exist an exist and e	sting budget surplus to a	budget of a
The	followin	g transfer	rs to said budge	t are hereby	authorized:		
Department	Name:			Ha	ımm Creek Park	Department #:	6600
TRANSFER <u>F</u> I	ROM:						
		ER NAME Employee			ACCOUNT NUMBER 0100-6600-51070-CR		AMOUNT 691.00
						- - -	
TRANSFER TO	<b>Ω·</b>				TOTAL TRANSFERRED FROM:	- -	\$691.00
		BER NAME	· · · · · · · · · · · · · · · · · · ·	<u> </u>	ACCOUNT NUMBER 0100-6600-52150-CR	_	AMOUNT 691.00
					TOTAL TRANSFERRED TO:	- - - <del>-</del>	\$691.00
EXPLANATIO To cover bud		tage	·				
Department	Head:					Date:	
THE COUNTY	OF JOH	NSON	-1	\	ROUND DOLLARS ONLY		
ВҮ:		Roge	r Harmon, County	Judge Judge	men		
Date received	by the Co	ounty Judge	e's Office:	······································	Date Receiv	red by Budget Coordinato	r:

Rick Bailey Kenny Howell	- Commissioner Pct #1 - Commissioner Pct #2	<b>A</b>	
Jerry D. Stringe		App	roved
Larry Woolley	- Commissioner Pct #4	Commis	roved sioners Court
The following proceedings were had,	to-wit:	NOV	<b>1 4</b> 2016
THAT WHEREAS, theretofore	e, on September 28, 2015 the Court heard and approved		
ohnson County, and	.,	,	
	ation, the Commissioners' Court has transferred an exist loes not increase the total of the budget.	ing budget surplus to a budg	et of a
The following transfers to sa	id budget are hereby authorized:		
Department Name:	Godley ISD-SRO	Department #:	6200
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Supplemental Salary Adj	0100-6200-51080-LE		1,037.00
		<del></del>	
:			
		<del></del>	
	TOTAL TRANSFERRED FROM:		\$1,037.00
TRANSFER <u>TO</u> :	TOTAL TANGE LINES THOM.		71,037.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Personnel Salaries	0100-6200-51030-LE		342.00
FICA	0100-6200-52150-LE		305.00
Retirement	0100-6200-52170-LE		390.00
	***************************************		
· · · · · · · · · · · · · · · · · · ·			
	TOTAL TRANSFERRED TO:		\$1,037.00
TVD: ANATION:			
EXPLANATION: Fo cover budget shortage			
o dorei odaget siioi mge			
Department Head:		Date:	· · · · · · · · · · · · · · · · · · ·
THE COUNTY OF JOHNSON	DOLLARS ONLY		
THE COOKET OF JOHNSON	ROUND DOLLARS ONLY		
	( mangen )		
BA: Y adm	- Ca (WOM IG)		
**************************************	on, County Judge		

On this the	14th	_day of	November	2016, the Commssioners' Court, with the follo	wing members being pres	ent
		Roger Hari	mon	- County Judge		
		Rick Bailey		- Commissioner Pct #1	A	• • • • • • • • • • • • • • • • • • •
		Kenny Hov		- Commissioner Pct #2	App	oroved
		Jerry D. St		- Commissioner Pct #3		
		Larry Woo	_	- Commissioner Pct #4	Com	missioners Court
The following	g procee	dings were	had, to-wit:		1	NOV <b>I 4</b> 2016
THA	T WHER	EAS thorat	oforo on Sont	ombor 28, 2015 the Court board and approved t	the hudget for the year 20	1C for
Johnson Cou			olore, on sept	ember 28, 2015 the Court heard and approved t	ne budget for the year 20	10 tor
				Commissioners' Court has transferred an existin ncrease the total of the budget.	ng budget surplus to a bud	get of a
The	followin	g transfers	to said budge	are hereby authorized:		
Department	Name:			Juvenile Probation	Department #:	5900
TRANSFER <u>F</u>	ROM:					
ACCOUN	IT NUMB	ER NAME		ACCOUNT NUMBER		AMOUNT
Pers	onnel Sa	laries		0100-5900-51030-AJ		3,883.00
Part Time	e/Temp	Employee		0100-5900-51070-AJ		19,000.00
			<del>_</del>			
			<del></del>			
<del></del>	<del></del>			*******		
			_	TOTAL TRANSFERRED FROM:		\$22,883.00
TRANSFER TO	<u>ក</u> :					
ACCOUN	IT NUMB	ER NAME		ACCOUNT NUMBER		AMOUNT
	& Life In			0100-5900-52020-AJ		9,125.00
	FICA		<del></del>	0100-5900-52150-AJ	<del> </del>	4,953.00
	Medicar	2	<del></del>	0100-5900-52160-AJ	-	1,159.00
	letireme		_	0100-5900-52170-AJ		7,646.00
	· · · · · · · · · · · · · · · · · · ·		_		***************************************	
			<del></del> 			
				TOTAL TRANSFERRED TO:		\$22,883.00
EXPLANATIO	N:					
		tage - 20%	of 10-16-15 pa	ayroll posted in 2016		
Department	Head:	******			Date:	
THE COUNTY	OF JOH	NSON		ROUND DOLLARS ONLY		
			1	4		
BY:		Roger	larmon, County	Craman Langer		
		_	,	·		
Date received	by the Co	ounty Judge's	Office:	Date Received I	by Budget Coordinator:	<del></del>

On this the	14th day of	November	_ 2016, the Commssioners'	Court, with the follow	wing members being pres	ent
	D H.		_		Λn	proved
	Roger Har		- County J		Ah	provod
	Rick Bailey			sioner Pct #1	Comr	nissioners Court
	Kenny Ho			sioner Pct #2	COIII	III99IOHEIS COUIT
	Jerry D. St	-		sioner Pct #3	A.1	014 7 4 0040
	Larry Woo	olley	- Commiss	sioner Pct #4	N	OV 14 2016
The following	g proceedings were	had, to-wit:				
THA Johnson Cou		ofore, on Sept	ember 28, 2015 the Court h	eard and approved th	he budget for the year 20:	l6 for
			Commissioners' Court has t ncrease the total of the bud		g budget surplus to a budį	get of a
The	following transfers	to said budget	are hereby authorized:			
Department	Name:		Mansfield Interlocal Agre	ement	Department #:	5670
TRANSFER FI	ROM:					
ACCOUN	T NUMBER NAME		ACCOUNT	NUMBER		AMOUNT
	onnel Salaries		0100-5670			338.00
		ne	0100 3070	31000 LL		330.00
<del> </del>		<del></del>		<del></del>		
<del>- · · · · · · · · · · · · · · · · · · ·</del>	·	<del></del>	<del> </del>		<del></del>	
		<del>-</del>	<del> ,</del>		<del></del>	
		-		<del></del>	<del></del>	
<del>, , , , , , , , , , , , , , , , , , , </del>			<del></del>	····	<del></del>	
		<del></del>	TOTAL TRANSF	ERRED EROM:		\$338.00
TRANSFER TO	0:		TOTAL TIANS	EMILES PROMI.	The state of the s	<del></del>
_						
ACCOUN	T NUMBER NAME		ACCOUNT	NUMBER		AMOUNT
R	etirement		0100-5670	-52170-LE		338.00
<u> </u>						
	···	W2-00				
		<del></del>			·	
		·	-		<del> </del>	. ·
			TOTAL TRAN	SFERRED TO:		\$338.00
EXPLANATIO  To cover bud		of 10-16-15 pa	yroll posted in 2016			
Department	Head:				Date:	
THE COUNTY	OF JOHNSON	41	<u>KOUND DO</u>	LLARS ONLY		
	No	an at	( menuse &			
BY:		. –				
	Roger	Harmon, County	Judge			
Date received	by the County Judge's	o Office:		Date Received b	oy Budget Coordinator:	

<ul> <li>Commissioner Pct #1</li> </ul>	~~!	proved					
- Commissioner Pct #2							
<ul> <li>Commissioner Pct #3</li> <li>Commissioner Pct #4</li> </ul>	Com	missioners Court					
Larry Woolley - Commissioner Pct #4  The following proceedings were had, to-wit:							
eptember 28, 2015 the Court heard and approved	the budget for the year 201	.6 for					
he Commissioners' Court has transferred an existi ot increase the total of the budget.	ing budget surplus to a budg	et of a					
get are hereby authorized:							
Sheriff-Jail Sheriff-Jail	Department #:	5610					
ACCOUNT NUMBER		AMOUNT					
0100-5610-53110-LE		1,520.00					
<del></del>	***********	744774747474					
	<del> </del>						
TOTAL TRANSFERDED FROM		¢1 E20 00					
TOTAL TRANSFERRED FROM:	<del>Samuranya sa nyaja</del>	\$1,520.00					
ACCOUNT NUMBER		AMOUNT					
0100-5610-56510-LE		1,520.00					
	-						
	***************************************						
	<del>- ,</del>						
****	- 48-44						
TOTAL TRANSFERRED TO		\$1,520.00					
IOTAL TRANSFERRED TO:		\$1,520.00					
	Date:						
ROUND DOLLARS ONLY							
. / /							
menus to							
nty Judge							
	- Commissioner Pct #3 - Commissioner Pct #4  : eptember 28, 2015 the Court heard and approved the Commissioners' Court has transferred an existion increase the total of the budget.  get are hereby authorized:  Sheriff-Jail  ACCOUNT NUMBER 0100-5610-53110-LE  TOTAL TRANSFERRED FROM:  ACCOUNT NUMBER 0100-5610-56510-LE  TOTAL TRANSFERRED TO:	- Commissioner Pct #3 - Commissioner Pct #4 - Commissioner Pct #4 - Commissioner Pct #4 - Commissioners' Court heard and approved the budget for the year 201 - Commissioners' Court has transferred an existing budget surplus to a budget increase the total of the budget.    Sheriff-Jail					

2016, the Commssioners' Court, with the following members being present

14th day of

November

On this the

F k	loger Harmon lick Bailey Jenny Howell	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> <li>Commissioner Pct #2</li> </ul>	A	pproved
	erry D. Stringer arry Woolley	<ul><li>Commissioner Pct #3</li><li>Commissioner Pct #4</li></ul>	Co	mmissioners Court
The following proceedi	ngs were had, to-wit:			NOV 1 4 2016
THAT WHEREA Johnson County, and	AS, theretofore, on Septemb	per 28, 2015 the Court heard and approved	the budget for the year 20	116 for
		nmissioners' Court has transferred an existinate the total of the budget.	ng budget surplus to a bud	lget of a
The following	transfers to said budget are	hereby authorized:		
Department Name:		S.T.O.P.	Department #:	6800
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBEI Equipment Cap		ACCOUNT NUMBER 1110-6800-56530-LE		AMOUNT 3,325.00
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:	-	\$3,325.00
ACCOUNT NUMBEI Telephone		ACCOUNT NUMBER 1110-6800-54200-LE		AMOUNT 3,325.00
		TOTAL TRANSFERRED TO:		\$3,325.00
EXPLANATION: To cover budget shorta	ge			
Department Head:			Date:	
THE COUNTY OF JOHN:	Som to any	ROUND DOLLARS ONLY		
	Roger Harmon, County Jud			
Date received by the Cou	nty Judge's Office:	Date Received	by Budget Coordinator: _	

2016, the Commssioners' Court, with the following members being present

On this the

14th day of

November

Pozar Harman	Campbelleda	
Roger Harmon Rick Bailey	- County Judge - Commissioner Pct #1	Anness
Kenny Howell	- Commissioner Pct #1	Approved Commissioners Court
Jerry D. Stringer	- Commissioner Pct #3	Commissioners Court
Larry Woolley	- Commissioner Pct #4	
		NOV 14 2016
The following proceedings were had, to-v		
THAT WHEREAS, theretofore, on ohnson County, and	September 28, 2015 the Court heard and approved the	e budget for the year 2016 for
WHEREAS, on proper application similar kind and fund. The transfer does	n, the Commissioners' Court has transferred an existing not increase the total of the budget.	budget surplus to a budget of a
The following transfers to said be	udget are hereby authorized:	
Department Name:	Sheriff Admin/Patrol	Department #: 5600
TRANSFER <u>FROM</u> :		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Overtime Compensation	0100-5600-51100-LE	4,129.00
	TOTAL TRANSFERRED FROM:	\$4,129.00
ransfer <u>to</u> :		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Holiday Compensation	0100-5600-51115-LE	4,129.00
	***************************************	
	***************************************	
	de la constitución de la constit	
	TOTAL TRANSFERRED TO:	\$4,129.00
		¥ .,,====
EXPLANATION:		
To cover budget shortage		
Denartment Head:		Date:
Department Head:	······································	pale.
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	
	41	
- 1 &	and armen	
By:	Pounty Ludgo	
Roger Harmon, C	ounty suage	
Date received by the County Judge's Office:	Data Received h	/ Budget Coordinator:
		/ MINDELL GORDIDATOR

On this the	14th day of	November	2016, the Comm	ssioners' Court, with the foll	lowing members being p	resent
	Rick Ba Kenny	Harmon illey Howell . Stringer	- - -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3	A	pproved commissioners Court
		. suringer Voolley	- -	Commissioner Pct #4	C	ommissioners Court
The following	g proceedings w					NOV 14 2016
THA Johnson Cou		eretofore, on Sep	tember 28, 2015 th	e Court heard and approved	d the budget for the year	2016 for
			Commissioners' Concrease the total o	ourt has transferred an exist f the budget.	ting budget surplus to a b	oudget of a
The	following transf	ers to said budge	t are hereby autho	rized:		
Department	Name:		Cleburne	ISD ASAP	Department #:	5560
TRANSFER <u>F</u>	ROM:					
	T NUMBER NAM Compensation Ir			ACCOUNT NUMBER 100-5560-52030-LE		AMOUNT 2,069.00
					<del></del>	
		····	TOTA	AL TRANSFERRED FROM:		\$2,069.00
TRANSFER TO	<u>O</u> :				<del></del>	
ACCOUN	T NUMBER NAM	1E		ACCOUNT NUMBER		AMOUNT
	onnel Salaries			100-5560-51030-LE		1,327.00
	tificaiton Pay		***********	100-5560-51045-LE		473.00
R	etirement	<del></del>		100-5560-52170-LE		269.00
		<u> </u>	<del></del>	<del></del>	-	
		<del>11 (* )   1   1   1   1   1   1   1   1   1  </del>	TO	TAL TRANSFERRED TO:		\$2,069.00
EXPLANATIO		0% of 10-16-15 p	ayroll posted in 20	16		
Department	Head:	····			Date:	
THE COUNTY	OF JOHNSON	_	RO	DUND DOLLARS ONLY		
BY:		Kogu ?	Harme He	<u>m</u>		
	Rog	ger Harmon, Count	A triage			
Date received	by the County Jud	lge's Office:		Date Received	d by Budget Coordinator	

On this the	14th	_day of _	November	_2016, 	the Commssioners'	Court, with the foll	owing members being	present
		Roger Ha Rick Baile Kenny Ho Jerry D. S Larry Wo	ey owell tringer olley		- Commis	udge sioner Pct #1 sioner Pct #2 sioner Pct #3 sioner Pct #4	(	Approved Commissioners Court NOV 1 4 2016
The following	g procee	dings were	e had, to-wit:					
THA Johnson Cou			tofore, on Sept	ember	28, 2015 the Court h	eard and approved	I the budget for the ye	ar 2016 for
					ssioners' Court has t the total of the bud		ing budget surplus to a	a budget of a
The	followir	ng transfer	s to said budge	t are he	reby authorized:			
Department	Name:	_			Joshua ISD ASAP		Department #	: 5550
TRANSFER <u>F</u>	ROM:							
	T NUME	BER NAME 1 Pay				NUMBER 0-51030-LE		AMOUNT 342.00
							_	
			*****		TOTAL TRANS	ELDDED EDOM		\$342.00
TRANSFER <u>T</u>	<u>o</u> :				TOTAL TRAINS	FERRED FROM:	=	<b>3342.00</b>
	T NUME	BER NAME llaries				7 NUMBER 0-51030-LE	- -	AMOUNT 342.00
							- - -	
					TOTAL TRAN	SFERRED TO:	- -	\$342.00
EXPLANATION To cover bud		rtage - 209	% of 10-16-15 p	ayroll p	osted in 2016			
Department	Head:						Date:	
THE COUNTY	OF JOH	INSON			ROUND DO	LLARS ONLY		
вү:	······	Rogei	r Harmon, County	/ Judge	1 arme	N		
Date received	by the C	_				Date Received	d by Budget Coordinat	or:
						-		

2016, the Commssioners' Court, with the following members being present

On this the

14th day of

November

Roger Harmon Rick Bailey Kenny Howell Jerry D. Stringer Larry Woolley	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> <li>Commissioner Pct #2</li> <li>Commissioner Pct #3</li> <li>Commissioner Pct #4</li> </ul>		Approved Commissioners Court
The following proceedings were had, to-wit:			NOV 14 2016
THAT WHEREAS, theretofore, on Sept Johnson County, and	ember 28, 2015 the Court heard and approved t	the budget for the year	2016 for
WHEREAS, on proper application, the similar kind and fund. The transfer does not in	Commissioners' Court has transferred an existir acrease the total of the budget.	ng budget surplus to a b	udget of a
The following transfers to said budget	are hereby authorized:		
Department Name:	Election	Department #:	5400
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME Personnel Salaries	ACCOUNT NUMBER 0100-5400-51030-EL		AMOUNT 7,694.00
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:	<del></del>	\$7,694.00
ACCOUNT NUMBER NAME Election Personnel FICA	ACCOUNT NUMBER 0100-5400-51140-EL 0100-5400-52150-EL		AMOUNT 7,035.00 659.00
	TOTAL TRANSFERRED TO:		\$7,694.00
EXPLANATION: To cover budget shortage - 20% of 10-16-15 pa	ayroll posted in 2016		
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Roger Harmon, County	Judge Judge		
Date received by the County Judge's Office:		by Budget Coordinator	·

On this the	14th	day of	November	_ 2016, the Commssioners' Court, with the follow	ving members being pr	esent
		Roger Harr	non	- County Judge		
		Rick Bailey		- Commissioner Pct #1		Approved
		Kenny Hov		- Commissioner Pct #2		<b>Whhimaca</b>
*		Jerry D. Str		- Commissioner Pct #3	·	Commissioners Court
		Larry Wool	_	- Commissioner Pct #4		OUTHINGSIONERS COURT
The following	g procee	dings were	had, to-wit:			NOV 1 4 2016
THA	T WHER	EAS thorat	ofore on Sont	ember 28, 2015 the Court heard and approved th	o budget for the year	2016 for
Johnson Cou			логе, он зерс	ember 26, 2015 the Court heard and approved tr	ie budget for the year.	2016 101
				Commissioners' Court has transferred an existing ncrease the total of the budget.	g budget surplus to a b	udget of a
The	followin	g transfers	to said budget	are hereby authorized:		
Department	Name:	****		Non-Departmental	Department #:	5100
TRANSFER <u>F</u> I	ROM:					
ACCOUN	T NUMB	ER NAME		ACCOUNT NUMBER		AMOUNT
Part Time	e/Temp	Employee		0100-5100-51070-GG		1,539.00
Profess	ional Lia	bility Ins	<del>-</del> -	0100-5100-54060-GG	-	23,572.00
			<del></del>		-	
				<del></del>	<del></del>	
			<del></del>	<del></del>	<del></del>	
		<del></del>				
				TOTAL TRANSFERRED FROM:		\$25,111.00
TRANSFER TO	<u>o</u> :				<del></del> -	
ACCOLIN	T NEIMB	ER NAME		ACCOUNT NUMBER		AMOUNT
	onnel Sa			0100-5100-51030-GG		1,539.00
	s & Serv		<del>-</del>	0100-5100-54000-GG		3,469.00
	itside Au		<del></del>	0100-5100-54140-GG	<del> </del>	11,997.00
	gal Exper		<del></del>	0100-5100-54880-GG		8,106.00
LCE	sai Exper	1363	_	0100-3100-34300-00		0,100.00
			_		**************************************	
			_	TOTAL TRANSFERRED TO:		\$25,111.00
EXPLANATIO		tono Coloni		and a line and a few Public Works Office Manager	_	
To cover buo	iget stiol	tage - Salai	es are to cove	er training period for Public Works Office Manage	:1	
Department	Head:				Date:	
THE COUNTY	OF JOH	NSON		ROUND DOLLARS ONLY		
			۷ ــــ	in man )		
BY:			1) adm	2-100Mio.		
		Roger H	larmon, County	Judge		
Date received	hy tha Ca	nunty ludgo's	Office:	Data Passived h	y Budget Coordinator:	
Date received	by the CC	ouncy Judge S	Jince	Date neceived b	y Duuget Coordinator:	

On this the	14th	_day of _	November	2016, the Commssioners' Court,	, with the following members bein	g present
		D 11 -		_		Annravad
		Roger Ha		- County Judge		Approved
		Rick Baile		- Commissioner		
		Kenny Ho		- Commissioner		<b>Commissioners Court</b>
		Jerry D. S Larry Wo	-	- Commissioner		
		Larry WO	olley	- Commissioner	PCT #4	NOV 14 2016
The following	g procee	dings were	e had, to-wit:			
THA Johnson Cou			tofore, on Sept	ember 28, 2015 the Court heard a	and approved the budget for the ye	ear 2016 for
				Commissioners' Court has transfe ncrease the total of the budget.	erred an existing budget surplus to	a budget of a
The	followin	g transfer	s to said budge	are hereby authorized:		
Department l	Name:	_		Tax Collector	Department #	‡: <u>4990</u>
TRANSFER FF	ROM:					
ACCOUN.	T NUMP	ER NAME		ACCOUNT NUM	RER	AMOUNT
Part Time				0100-4990-5107		8,872.00
7 07 0 11110	., . cp	Linpioyee		0100 4330 31070		8,872.00
		······································	<del></del>		- · · · · · · · · · · · · · · · · · · ·	
		· · · · · · · · · · · · · · · · · · ·	<del></del>			
<del></del>				<del></del>	<del></del>	
		· · · · · · · · · · · · · · · · · · ·		<del> </del>	<del></del>	
				4000 Maria Mar		
	<del> </del>			TOTAL TRANSFERRE	D FROM:	\$8,872.00
TRANSFER TO	)·			10.742 110.11031 2111122	=	\$6,672.00
<u></u>	<b>_</b> -					
ACCOUNT	TNUMB	ER NAME		ACCOUNT NUM	BER	AMOUNT
	FICA			0100-4990-52150		2,686.00
	Medicar	2	<del></del>	0100-4990-52160		628.00
	etireme		<del></del>	0100-4990-52170		5,558.00
<del> </del>			<del></del>			3,550.00
					_	
	<del></del>	<del></del>		······································	-	
		<del>*************************************</del>	<del></del>			
	·		·	TOTAL TRANSFERR	ED TO:	\$8,872.00
EXPLANATION						
To cover bud	get shor	tage - 20%	6 of 10-16-15 pa	yroll posted in 2016		
Department I	Head:				Date:	
THE COUNTY	OF JOH	NSON		ROUND DOLLARS	ONLY	
BY:		Roger	Harmon, County	the Judge		
Date received b	by the Co	unty Judge	's Office:	D	ate Received by Budget Coordinat	or:

2016, the Commssioners' Court, with the following members being present

On this the

14th day of

November

Roger Harmon Rick Bailey Kenny Howell Jerry D. Stringer Larry Woolley	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> <li>Commissioner Pct #2</li> <li>Commissioner Pct #3</li> <li>Commissioner Pct #4</li> </ul>		pproved ommissioners Court
The following proceedings were had, to-wit:			NOV 1 4 2016
THAT WHEREAS, theretofore, on Sept ohnson County, and	ember 28, 2015 the Court heard and approved t	the budget for the year 20	016 for
WHEREAS, on proper application, the similar kind and fund. The transfer does not in	Commissioners' Court has transferred an existing ncrease the total of the budget.	ng budget surplus to a bud	dget of a
The following transfers to said budget	are hereby authorized:		
Department Name:	Treasurer	Department #:	4970
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME Part Time/Temp Employee	ACCOUNT NUMBER 0100-4970-51070-FN		AMOUNT 3,051.00
RANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:	-	\$3,051.00
ACCOUNT NUMBER NAME Personnel Salaries	ACCOUNT NUMBER 0100-4970-51030-FN		AMOUNT 1,911.00
FICA Retirement	0100-4970-52150-FN 0100-4970-52170-FN	<del></del>	331.00 809.00
		***************************************	
	TOTAL TRANSFERRED TO:		\$3,051.00
EXPLANATION: To cover budget shortage - 20% of 10-16-15 p	ayroll posted in 2016		
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
34:	( manual to ~		·
Roger Harmon, County	Judge		
Date received by the County Judge's Office:	Date Received	by Budget Coordinator: _	

On this the	14th	_day of	November	2016, the Commssioners' Court, with the follow	wing members being pro	esent
		Roger Har Rick Bailey Kenny Hor Jerry D. St	y well ringer	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> <li>Commissioner Pct #2</li> <li>Commissioner Pct #3</li> </ul>		Approved Commissioners Court
		Larry Woo		- Commissioner Pct #4		NOV 1 4 2016
The following	g procee	dings were	had, to-wit:			
THA Johnson Cou			tofore, on Sept	ember 28, 2015 the Court heard and approved the	he budget for the year 2	2016 for
				Commissioners' Court has transferred an existing ncrease the total of the budget.	g budget surplus to a bu	udget of a
The	followir	g transfers	to said budget	are hereby authorized:		
Department	Name:	_		District Attorney	Department #:	4760
TRANSFER FI	ROM:					
Part Time	e/Temp	ER NAME Employee		ACCOUNT NUMBER 0100-4760-51070-LE		AMOUNT 622.00
Petro	leum Pr	oducts	<del></del>	0100-4760-53400-LE	endersteller.	2,511.00
TRANSFER T	·		<del>_</del>	TOTAL TRANSFERRED FROM:	** * *********************************	\$3,133.00
	T NUME	BER NAME		ACCOUNT NUMBER		AMOUNT
Law Bo	FICA oks Pub	lications		0100-4760-52150-LE 0100-4760-53120-LE		622.00 2,511.00
			<del></del>	TOTAL TRANSFERRED TO:		\$3,133.00
EXPLANATIO To cover bud		rtage			and the second s	
Department	Head:				Date:	
THE COUNTY	OF JOH	NSON		ROUND DOLLARS ONLY		
BY:		Roger	Harmon, County	Judge www.cm		
Date received	by the Co	J			by Budget Coordinator:	

On this the	14th	_day of _	November	_2016, the _	Commssioners' Court, with the	following members being	present
		Roger Ha	У	-	County Judge Commissioner Pct #1		Approved
		Kenny Ho Jerry D. S Larry Woo	tringer	- -	Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		Approved Commissioners Court
The following	g procee	edings were	e had, to-wit:				NOV 14 2016
THA Johnson Cou			tofore, on Sept	ember 28, 2	2015 the Court heard and appro	oved the budget for the ye	ar 2016 for
					ners' Court has transferred an e total of the budget.	xisting budget surplus to	a budget of a
The	followir	ng transfers	s to said budget	are hereby	authorized:		
Department	Name:	_			JP #4	Department #	: 4580
TRANSFER <u>F</u> I	ROM:						
		BER NAME asurance		_ _	ACCOUNT NUMBER 0100-4580-52020-AJ	<del>_</del> -	AMOUNT 1,206.00
				_			
TRANSFER TO	O:	·····	in garage	-	TOTAL TRANSFERRED FROM:		\$1,206.00
<del></del>	<del></del> -	BER NAME			ACCOUNT NUMBER		AMOUNT
Perso	onnel Sa	laries	<del></del>	-	0100-4580-51030-AJ		1,206.00
				_			
				_			
	· · · · · · · · · · · · · · · · · · ·	<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>		_	TOTAL TRANSFERRED TO:		\$1,206.00
EXPLANATIO To cover bud		rtage - 20%	6 of 10-16-15 p	ayroll poste	d in 2016	······································	
Department	Head:					Date:	
THE COUNTY	OF JOH	INSON			ROUND DOLLARS ONLY		
BY:		Rogar	Harmon, County	, the control of the	www.		
Data received	hu +b - 0	_		, ranke	Data P	ived by Budget Coardinate	or
Date received	by the C	ounty Judge	S Office:	······································	рате кесе	eived by Budget Coordinat	UI .

14th day of

On this the	14th	day of	November	2016, the Commssioners' Court, with the follo	wing members being p	resent
		Roger Har		- County Judge		Anne
		Rick Baile		- Commissioner Pct #1		Abbroad
•		Kenny Ho		- Commissioner Pct #2 - Commissioner Pct #3		On
		Larry Woo	-	- Commissioner Pct #3		Approved Commissioners Court
The following	g procee	dings were	had, to-wit:			NOV 1 4 2016
THA Johnson Cou			ofore, on Sept	ember 28, 2015 the Court heard and approved t	the budget for the year	2016 for
				Commissioners' Court has transferred an existin ncrease the total of the budget.	ng budget surplus to a b	udget of a
The	followin	g transfers	to said budge	are hereby authorized:		
Department	Name:	_		18th District Court	Department #:	4360
TRANSFER <u>F</u> I	ROM:					
	T NUMB	ER NAME xpense	-	ACCOUNT NUMBER 0100-4360-55840-AJ		AMOUNT 6,000.00
			<b>–</b>		*********	
			<del></del>			
TRANSFER <u>T</u>	<u>o</u> :			TOTAL TRANSFERRED FROM:	<del></del>	\$6,000.00
ACCOUN	T NUMB	ER NAME		ACCOUNT NUMBER		AMOUNT
		Attorneys		0100-4360-55830-AJ		2,250.00
Indigent Co	urt Repo	rter Record	<u>ls</u>	0100-4360-55850-AJ	*******	3,750.00
			<del></del>		<del></del>	
			<del></del>			
				TOTAL TRANSFERRED TO:	-	\$6,000.00
EXPLANATIO To cover bud		tage				
Donartmont	Hood:	·			Dete	
Department	neau:		<u> </u>		Date:	
THE COUNTY	OF JOH	NSON		ROUND DOLLARS ONLY		
BY:		$\langle \mathcal{X} \rangle$	oqui	Larmen)		
	· · ·	Roger	Harmon, County	Judge		
Date received	by the Co	unty Judge's	Office:	Date Received b	by Budget Coordinator:	

2016, the Commssioners' Court, with the following members being present

On this the

14th day of

November

	oger Harmon ck Bailey	-	County Judge		
	enny Howell	-	Commissioner Pct #1 Commissioner Pct #2		Approved
	rry D. Stringer	-	Commissioner Pct #3		Ish. e.c.d
La	rry Woolley	-	Commissioner Pct #4		Approved Commissioners Court
The following proceeding	gs were had, to-wit:				NOV 1 4 2016
THAT WHEREA	S, theretofore, on Septe	ember 28, 201	5 the Court heard and approved	d the budget for the year	•
Johnson County, and					
WHEREAS, on p similar kind and fund.			s' Court has transferred an exist al of the budget.	ting budget surplus to a b	udget of a
The following t	ransfers to said budget	are hereby au	thorized:		
Department Name:		249th	District Court	Department #:	4350
TRANSFER <u>FROM</u> :					
ACCOUNT NUMBER	NAME		ACCOUNT NUMBER		AMOUNT
Fees & Service			0100-4350-54000-AJ		3,533.00
	<del> </del>				
	<del></del>				
	<del></del>				
	<del></del>	<del></del>	OTAL TRANSFERRED FROM:		\$3,533.00
TRANSFER <u>TO</u> :		,	one monor emiles morn.		
ACCOUNT NUMBER	NAME		ACCOUNT NUMBER		AMOUNT
Other Court Appt. At		<u>: -</u>	0100-4350-55830-AJ		3,002.00
Indigent Court Reporte	r Records		0100-4350-55850-AJ		531.00
	<u></u>			<del></del>	
	<del></del>	<del></del>		<del> </del>	
· · · · · · · · · · · · · · · · · · ·	······································			<del></del>	
				~	
		<del>.</del>	TOTAL TRANSFERRED TO:		\$3,533.00
				<del></del>	
EXPLANATION:					
To cover budget shortag	je	•			etate it is a second of the se
Department Head:				Date:	
					······································
THE COUNTY OF JOHNS	ON		ROUND DOLLARS ONLY		
	$\langle \rangle$	4			
BY:	7100	and a	tarmen		
	Roger Harmon, County	ludge			
Date received by the Count	ty Judge's Office:		Date Received	d by Budget Coordinator:	

On this the	14th	_day of _	November	2016, the Commssioners' Court, with the follo	owing members being pre	sent
		Roger Har	mon	- County Judge		
		Rick Bailey		- Commissioner Pct #1		Annuari
		Kenny Ho		- Commissioner Pct #2		Approved Commissioners Court
		Jerry D. St		- Commissioner Pct #3		Commissioners Court
		Larry Woo	_	- Commissioner Pct #4		o ottomoral of the ottom
c 11 .		·	•			NOV 14 2016
The following	g procee	edings were	had, to-wit:			
THA Johnson Cou			ofore, on Sept	ember 28, 2015 the Court heard and approved	the budget for the year 20	016 for
				Commissioners' Court has transferred an existin acrease the total of the budget.	ng budget surplus to a bud	lget of a
The	followin	ng transfers	to said budge	are hereby authorized:		
Department	Name:			Sheriff Admin/Patrol	Department #:	5600
TRANSFER <u>F</u> I	ROM:					
ACCOUN	T NUMP	ER NAME		ACCOUNT NUMBER		AMOUNT
	onnel Sa			0100-5600-51030-LE		1,464.00
					<del></del>	1,404.00
<del></del>	<del></del>		<del></del>			
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TRANSFER TO	<u>o</u> :			TOTAL TRANSFERRED FROM:		\$1,464.00
4.0001.01	T 14 15 40					
		ER NAME		ACCOUNT NUMBER		AMOUNT
Personnel Salaries Cell Phone Allowance		0100-5650-51030-AJ		291.00		
Cell Pr		wance		0100-5660-51163-LE		412.00
	FICA			0100-5660-52150-LE		422.00
R	etireme	nt	<del></del>	0100-5660-52170-LE	***************************************	339.00
		· · · · · · · · · · · · · · · · · · ·	<u> </u>	TOTAL TRANSFERRED TO:	·	\$1,464.00
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EXPLANATION To server burd		<b>+</b>				
To cover bud	iget snor	tage	_			
Department	Head:			·	Date:	
THE COUNTY	OF IOH	NSON		ROUND DOLLARS ONLY		
0001111	2. 3011		4	NOOND BOLLARS ONE!		
BY:		<u> </u>	adm g	P wmen		
		Roger I	Harmon, County	Judge		
Date received	by the Co	ounty Judge's	Office:	Date Received	by Budget Coordinator:	

epartment Name: Justice of the Peace Precinct Three					
Seminar Name:	FY17 Justice of the Peace HR Seminar				
Purpose:	Yearly Training				
Place:	4140 Governors Row Austin Texas 78744				
Date:	February 28, 2016 to March 3, 2016				
Who Will Be Attend Judge Pat Jacobs	ing:				
This Training	y/ Seminar is necessary for the following reasons:				
X Require	d continuing education X Job training				
X Improve	e work performance Required certification				
Attach Regis	tration Form and Complete the following information:				
Amount of regi	stration \$ 150.00 Date registration is due ASAP				
Return c	heck to department head				
Request	Treasurer to mail check with registration				
If an advance i	Signature:				
*SEND FOR	M TO COUNTY JUDGE'S OFFICE*				
RECEIVED !	BY COUNTY JUDGE'S OFFICE DATE:  Commissioners Court				
APPROVED	BY COMMISSIONER'S COURT: NOV 14 2016 DATE:				

Department Name:	Justice of the Peace, Precinct Three				
Seminar Name:	Yearly Training  1001 E McCarty Ln. San Marcos, Texas 78666  May 9, 2017 to May 11, 2017				
Purpose:					
Place:					
Date:					
Who Will Be Attend Christi Moss	ing:				
	d continuing education  X  Job training				
•	e work performance Required certification				
<u>Attach Regis</u>	tration Form and Complete the following information:				
Amount of reg	istration \$ 150.00 Date registration is due ASAP				
Return c	heck to department head				
Request	Treasurer to mail check with registration				
If an advance i	s requested, attach a completed Johnson County Travel Form.				
<b>2 (p</b> )					
*SEND FOR	M TO COUNTY JUDGE'S OFFICE*				
RECEIVED	BY COUNTY JUDGE'S OFFICE Commissioners Court DATE:				
APPROVED	NOV 1 4 2016 BY COMMISSIONER'S COURT: DATE:				

Department Name:					
Seminar Name:					
Purpose:					
Place:	2055 Summer Lee Dr. Rockwall, 7	Texas 75032			
Date:					
Who Will Be Attend Lisa Rayburn	ing:				
<u>This Trainin</u>	g/ Seminar is necessary for the follo	wing reasons:			
X Require	ed continuing education X	Job training			
X Improv	e work performance	Required certification			
Attach Regis	tration Form and Complete the foll	owing information:			
Amount of reg	ristration \$150.00 Date re	egistration is due ASAP			
Return o	check to department head				
Request	Treasurer to mail check with registration				
	is requested, attach a completed Johnson	County Travel Form.			
Deptartment Head	Signature:				
*SEND FOI	RM TO COUNTY JUDGE'S OFFI	CE*			
RECEIVED	BY COUNTY JUDGE'S OFFICE	Commissioners CourtDATE:			
APPROVED	BY COMMISSIONER'S COURT:	NOV <b>1 4 2016</b> DATE:			

Department Name:	JUSTICE OF THE PEACE #4			
Seminar Name:	WORKSHOP			
Purpose:	TRAINING			
Place:	AUSTIN	······································		
Date:	11/28/16-11/29/16			
Who Will Be Attendi JOHNNY BEKKE	_			
This Training	/ Seminar is necessary for the follow			
Required	d continuing education X Jo	b training		
Improve	work performance	Required certificatio	n	
Attach Regist	ration Form and Complete the follo	wing information:		
<del>-</del>		sistration is due 11/11/		
Return check	to department head	Rejistration	. pd by personal	
Request T	reasurer to mail check with registration	Chuck #10	144 Will request	
If an advance is	to department head  Freasurer to mail check with registration requested, attach a completed Johnson C	ounty Travel Form.  affer train	nent with Tracel	
Deptartment Head Signature:				
*SEND FOR	M TO COUNTY JUDGE'S OFFICE	€*		
RECEIVED B	COUNTY JUDGE'S OFFICE	mmissioners Court	DATE:	
APPROVED B	BY COMMISSIONER'S COURT:	NOV 1 4 2016	DATE:	

Department Name:				
Seminar Name:	Continued Educat	ion for Constabl	es	
Purpose:	Training			
Place:	Huntsville,	TXX		
Date:	12/4/16-12/9/16			
Who Will Be Attend	ding:			
	g/ Seminar is necessary for			
Require	ed continuing education	Job training		
Improve work performance		Required certificat	ion	
Amount of reg	istration \$ 🏑	e the following information:  Date registration is due	<u>:</u>	
Return check to department head  Request Treasurer to mail check with registration				
-				
If an advance is requested, attach a completed Johnson County Travel Form.  Deptartment Head Signature:				
*SEND FOR	RM TO COUNTY JUDGE'S	S OFFICE*		
RECEIVED BY COUNTY JUDGE'S OFFICE DATE:  Commissioners Court				
APPROVED	BY COMMISSIONER'S COU	TRT: NOV 14 2016	ii.	

## RIGINAL

### Training / Seminar Approval Form

Department Name:	Constable Pct 4				
Seminar Name:	Superviser Liability				
Purpose:	training				
Place:	New Braunfels				
Date:	12/20-21/2016				
Who Will Be Attendi Tim Kinman	ng:				
This Training	/ Seminar is necessary for the foll	owing reasons:			
Required	l continuing education	Job training			
X Improve work performance		Required certification			
Attach Regist	ration Form and Complete the fo	llowing information:			
Amount of regis	stration \$ 295.00 Date	registration is due			
Return ch	Return check 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:					
*SEND FOR	M TO COUNTY JUDGE'S OFFI	CE*			
RECEIVED B	Y COUNTY JUDGE'S OFFICE	Commissioners Court	DATE:		
APPROVED B	Y COMMISSIONER'S COURT: _	NOV <b>14</b> 2016	DATE:		

Department Name:	Constable Pct 4			
Seminar Name:	Court Security Specialist	Training		
Purpose:	Court Security			
Place:	Bryan Municpal Court 401 S Tabor Ave Bryan TX			
Date:	12/08-09/2016			
Who Will Be Attend Robert Herod	ing:			
This Training	g/ Seminar is necessary for	the following reasons:		
Require	d continuing education	X Job training		
Improve	e work performance	Required certification		
Attach Regis	tration Form and Complet	e the following information:		
Amount of regi	istration \$ 144.00	Date registration is due 12/08/2016		
. Return check	to department head			
X Request	Treasurer to mail check with re	gistration		
If an advance i	s requested, attach a completed	Johnson County Travel Form.		
Deptartment Head S	Signature: The M	Ny Company		
*SEND FOR	M TO COUNTY JUDGE'	S OFFICE*		
RECEIVED I	BY COUNTY JUDGE'S OF	FICE DATE:  Commissioners Court		
APPROVED !	BY COMMISSIONER'S CO	JRT: NOV 14 2016 DATE:		

Department Name:	Tax Office		
Seminar Name:	V.G. Young School for County Tax Assessor-Collectors		
Purpose:	ose: Training & Continuing Education		
Place:	San Marcos, TX		
Date:	November 14 - 16, 2016		
Who Will Be Attend Scott Porter	ing:		
<del></del>	g/ Seminar is necessary for		
X Required con	ntinuing education	X Job training	
X Improve wor	rk performance	Required certification	
Attach Regist	ration Form and Complet	te the following information:	
Amount of regi	stration \$ 190.00	Date registration is due 11-14-2016	
Return ch	neck to department head		
X Request Trea	surer to mail check with regist	tration	
If an advance is	s requested, attach a completed	d Johnson County Travel Form.	
Deptartment Head S	Signature: JSGH	Pote	
*SEND FOR	M TO COUNTY JUDGE'	'S OFFICE*	
RECEIVED B	BY COUNTY JUDGE'S OF	FFICE DATE:  Commissioners Court	
APPROVED E	BY COMMISSIONER'S CO	NOV 7 4 2010	