On this the 28th day of August	2017, the Commssioners' Court, with the follow	ing members being present	
Roger Harmon Rick Bailey Kenny Howell Jerry D. Stringer	- County Judge - Commissioner Pct #1 - Commissioner Pct #2 - Commissioner Pct #3		OVED
Larry Woolley	- Commissioner Pct #4	AUG 2	8 2017
The following proceedings were had, to-wit:		in the state of th	
THAT WHEREAS, theretofore, on Septe Johnson County, and	ember 26, 2016 the Court heard and approved th	e budget for the year 2017 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.	budget surplus to a budget of a	
The following transfers to said budget	are hereby authorized:		
Department Name:	Constable Pct. 2	Department #: 5510	
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME Equipment Non-Capital	ACCOUNT NUMBER 0750-5510-53300-LE	AMOUNT 1,697.00	:
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:	\$1,697.00	
ACCOUNT NUMBER NAME Small Tools & Supplies	ACCOUNT NUMBER 0100-5510-53300-LE	AMOUNT 1,697.00	and the second s
	TOTAL TRANSFERRED TO:	\$1,697.00	
EXPLANATION: Transferring funds from Non-Cap to cover mod	ifying the current 1033 Rifles. New rifles were by	udgeted in non-cap but changed	
to modifying current rifles so should be paid fro	om small tools & supplies		
Department Head:		Date:	4
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Sagn of a	men		
Roger Harmon, County .	Judge		
Date received by the County Judge's Office:	Date Received by	Budget Coordinator:	· · · · · · · · · · · · · · · · · · ·

	Pogar Harman		Carrater terd	**		
	Roger Harmon Rick Bailey	-	County Judį Commissior			Approved
	Kenny Howell	-	Commission			
	Jerry D. Stringer	-	Commission			
	Larry Woolley	-	Commission			Commissionis
		-	Commission	161 FC(#4		Commissioners Co
The following proceed	lings were had, to-	wit:				AUG 28 2017
THAT WHERE Johnson County, and	AS, theretofore, or	n September 26,	2016 the Court hear	d and approved th	ne budget for the year 2	017 for
WHEREAS, or similar kind and fund.					g budget surplus to a bu	dget of a
The following	transfers to said b	udget are hereb	y authorized:			
Department Name:			Auditor	The second of th	Department #:	4950
				A STATE OF THE STA		
TRANSFER <u>FROM</u> :						
ACCOUNT NUMBE	RNAME		ACCOUNT NU	IMRER		AMOUNT
FEES AND SERV			0100-4950-54			1,300.00
TEES AND SERV	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-	0100-1330-31	000114		1,300.00
		-				
		•				
		•			The state of the 	
		•				
		•			nagalisania. Shiri	
		•				
		•	TOTAL TRANSFER	RED FROM:	`	\$1,300.00
TRANSFER <u>TO</u> :					et e	
A CCCLUNIT AUGA ADD						
ACCOUNT NUMBE			ACCOUNT NU			AMOUNT
OFFICE SUPPL	JES	-	0100-4950-53	110-FN		1,300.00
		-			 	
		-				
		-		Complete Complete		
		-			<u> </u>	
		-			<u> </u>	
		-	TOTAL TRANSCE	DDED TO:		\$1,200,00
			TOTAL TRANSFE	KKED TO:		\$1,300.00
EXPLANATION:						
To cover budget short	ages					
Department Head:		Kirk Kirk	patrick		Date:	8/16/2017
THE COUNTY OF JOHN	SON		ROUND DOLLA	RS ONLY		
المال الم		, \	HOUND DOLLA	NO OIVE!		
	7 -	4	``			
BY:	made i	www street	new)			
· · ·		'araba Iralaa				
	Roger Harmon, C	.Ομητν υμαθε				

On this the	28th	day of	August	2017, th	ne Commssio	ners' Cou	irt, with the fo	ollowing men	nbers being p	resent	
		Roger Harn Rick Bailey		-	Cor	unty Judg mmission	er Pct #1			Appro	ved
		Kenny How Jerry D. Str		-		mmission mmission					
		Larry Wool		-		mmission				Commissione	rs Court
The following p	orocee	dings were	had, to-wit:							AUG 28	りのチブ
		EAS, thereto	ofore, on Sep	tember 26	i, 2016 the C	ourt hear	d and approve	ed the budge	t for the year		ZU1/
lohnson Count	y, and										
WHER similar kind an							sferred an exis	sting budget	surplus to a	budget of a	
The fo	llowin	g transfers t	o said budge	et are here	by authorize	d:					
Department Na	ame:	*******		·	Non-Departn	nental		Dep	partment #:	5100	
TRANSFER <u>FRO</u>	ìМ:										
ACCOUNT I		FR NAMF			۵۲۲	OUNT NU	MRER			AMOUNT	
	& Serv					-5100-540				4,760.00	
			-								
			_								
											
									,		
TRANSFER <u>TO</u> :					TOTAL TR	RANSFERF	RED FROM:			\$4,760.00	
ACCOUNT N						OUNT NU				AMOUNT	
	Expen					-5100-548			· ·	2,845.00	
Jo Co Comm	lemen					-5100-58; -5100-53!				977.00	
	roleur					-5530-53	A Company of the Comp			838.00 100.00	
	······				0.100	-5550-55	-100-66		-	100.00	
											
			_								
					TOTAL	TRANSFE	RRED TO:			\$4,760.00	
EXPLANATION: To cover budge		tago									·
to cover budge	t SHOI	tage		· · · · · · · · · · · · · · · · · · ·							
Department He	ead:							Dat	e:		
THE COUNTY O	F JOHI	NSON			ROUNI	D DOLLAI	RS ONLY				
			, ,	\							
3Y:	<u>></u>	Roger H	armon, County	Judge	new						
Date received by	the Co	_		· · · · · · · · · · · · · · · · · · ·			Date Receive	d by Budget	Coordinator:		
•		. 0						,			

On this the 28th day of August 201	7, the Commssioners' Court, with the follo	wing members being pre	sent
Roger Harmon Rick Bailey	- County Judge - Commissioner Pct #1		Approve
Kenny Howell	- Commissioner Pct #2		i i
Jerry D. Stringer	- Commissioner Pct #3		Commissioners Cou
Larry Woolley	- Commissioner Pct #4		Commissioners Cou
The following proceedings were had, to-wit:			AUG 28 2017
THAT WHEREAS, theretofore, on Septembe Johnson County, and	r 26, 2016 the Court heard and approved	the budget for the year 2	017 for
WHEREAS, on proper application, the Comm similar kind and fund. The transfer does not increase		ng budget surplus to a bu	dget of a
The following transfers to said budget are h			
Department Name:	Sheriff Admin/Patrol	Department #:	5600
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Small Tools & Supplies	0100-5600-53300-LE		12,000.00
Vehicle Repair & Maintenance	0100-5600-54500-LE	·	7,502.00
		<u> </u>	
		·	
		· ·	
		water white a	
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:		\$19,502.00
_			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Equipment Non-Capital	0750-5600-56510-LE		19,502.00
		-	
		- ,	
	TOTAL TRANSFERRED TO:		\$19,502.00
		·	
EXPLANATION:			
To cover budget shortage-to purchase firearms from	ı RSR		
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
\bigcirc \mathcal{L}'	1		
BY: Roger Harmon, County Judge	4 armen		
noger natition, country Judge			
Date received by the County Judge's Office:	Date Received b	y Budget Coordinator:	
		· ·	

On this the Zoth day of A	2017, til			ving members being pre	330110	
Roger Harmon	-	County Ju				
Rick Bailey	-		oner Pct #1		Appr	ove
Kenny Howell	-		oner Pct #2			
Jerry D. Stringe Larry Woolley	er - -		oner Pct #3 oner Pct #4		Commissio	ners Cou
The following proceedings were had,	, to-wit:				AUG 2	8 2017
THAT WHEREAS, theretoford Johnson County, and	e, on September 26	, 2016 the Court he	eard and approved th	ne budget for the year 2	!017 for	
WHEREAS, on proper applications similar kind and fund. The transfer of				g budget surplus to a bu	ıdget of a	
The following transfers to sa	aid budget are herel	by authorized:				
Department Name:	Info	ormation Technolo	ву	Department #:	4090	
TPANISED EDORA.						
TRANSFER <u>FROM</u> :						!
ACCOUNT NUMBER NAME		ACCOUNT I	NUMBER		AMOUNT	
Maintenance of Office Equip		0100-4090-5			800.00	
	,					
	•					
				Name of the last o		
				· · · · · · · · · · · · · · · · · · ·		
		TOTAL TRANSCE	DDED FROM	·	¢000.00	
TRANSFER <u>TO</u> :		TOTAL TRANSFE	RRED FROM:		\$800.00	
ACCOUNT NUMBER NAME		A COOLINIT A			4.1.4.0.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	
Telephone		ACCOUNT I	And the second second		AMOUNT	2 2 2
тегерионе		0100-4090-5	54200-GG	 	800,00	
	•					
	•			-		
	•			-9		
	•					
		TOTAL TRANSI	ERRED TO:		\$800.00	
EXPLANATION:						
Adjustment to account to cover blank	ket nurchase order					
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
Department Head:	A Section 1	* - _{1,1} ,		Date:	e gjerne.	
THE COUNTY OF JOHNSON		ROUND DOLL	ARS ONLY			
BY:	w the m	waren)				
Roger Harmo Date received by the County Judge's Offic	on, County Judge	1,10,50	Date Received by	Budget Coordinator:		
and bounty suage 5 Office	***************************************		Date Neceived Dy	- Dauget Coordinator: _		

On this the 28th day of	August 201	7, the Commssioners' Co	urt, with the follow	ving members being pro	esent	
Roger Harmo Rick Bailey Kenny Howe Jerry D. Strir	2	- County Jud - Commissio - Commissio - Commissio	ner Pct #1 ner Pct #2	·	Appro	
Larry Woolle		- Commissio			Commission	ners Coul
The following proceedings were h	ad, to-wit:				AUG 28	3 2017
THAT WHEREAS, theretof Johnson County, and	fore, on Septembe	er 26, 2016 the Court hea	ırd and approved th	ne budget for the year 2	2017 for	
WHEREAS, on proper app similar kind and fund. The transfe				g budget surplus to a bu	udget of a	
The following transfers to	said budget are h	nereby authorized:				
Department Name:		Road & Bridge Pct. 3		Department #:	6140	
TRANSFER <u>FROM</u> :						
ACCOUNT NUMBER NAME Operating Reserve	_	ACCOUNT N 0170-6140-5			AMOUNT 4,000.00	
	: - -					
	- -					
TRANSFER <u>TO</u> :	-	TOTAL TRANSFER	RRED FROM:		\$4,000.00	
ACCOUNT NUMBER NAME Small Tools & Supplies		ACCOUNT N 0170-6140-5			AMOUNT 3,000.00	
Tires & Tubes	- -	0170-6140-5		•	1,000.00	
	-			· · · · · · · · · · · · · · · · · · ·		
	-					
	- -			·		
		TOTAL TRANSF	ERRED TO:		\$4,000.00	
EXPLANATION: To cover budget shortage						
Department Head:				Date:		
THE COUNTY OF JOHNSON	,	ROUND DOLL	ARS ONLY			
BY: Report Ha	is the m	men				
Roger Ha	rmon, County Judge					
Date received by the County Judge's C	Office:		Date Received by	y Budget Coordinator: _		-

On this the day of	August 2017,	the Commssioners' Co	ourt, with the follow	wing members being p	resent	! !
Roger Harn Rick Bailey Kenny How Jerry D. Str Larry Wool	vell - inger -	County Jude Commission	oner Pct #1 oner Pct #2 oner Pct #3		Appro	
The following proceedings were	had, to-wit:					
THAT WHEREAS, thereto Johnson County, and WHEREAS, on proper ap						ZU17
similar kind and fund. The trans					J	
The following transfers t	to said budget are her	eby authorized:				
Department Name:		Constable Pct. 4		Department #:	5530	
TRANSFER <u>FROM</u> :						
ACCOUNT NUMBER NAME Law Books Publications		ACCOUNT N 0100-5530-5			AMOUNT 469.00	
						
						
						
	<u> </u>	TOTAL TRANSFE	RRED FROM:		\$469.00	
TRANSFER <u>TO</u> :						
ACCOUNT NUMBER NAME Vehicle Repair & Maintenance	_	ACCOUNT N 0100-5530-5		Hamphores	AMOUNT 469.00	
						
				<u> </u>		
	_	TOTAL TRANSF	ERRED TO:		\$469.00	
EXPLANATION:				ACCESSED TO THE PARTY OF THE PA		Francis Principal
To cover budget shortage						
Department Head:				Date:		
THE COUNTY OF JOHNSON		ROUND DOLL	ARS ONLY		d	
BY:	and the me	men				
	armon, County Judge	-WINDA				
Date received by the County Judge's	Office:		Date Received b	y Budget Coordinator:	200 - 100 -	•

On this the 28th day of	August 2017,	the Commssioners' Court, with the fo	llowing members being pre	esent	
Roger I	Harmon	- County Judge			
Rick Ba		- Commissioner Pct #1			. 46
	Howell	- Commissioner Pct #2		Appro	avod
	. Stringer	- Commissioner Pct #3			O A CO
·	Voolley	- Commissioner Pct #4			sioners Cou
he following proceedings w	ere had, to-wit:				
THAT WHEREAC H				AUG	28 2017
ohnson County, and	retofore, on September	26, 2016 the Court heard and approve	d the budget for the year 2	.U1/ for	
WHEREAS, on prope similar kind and fund. The to		issioners' Court has transferred an exis	ting budget surplus to a bu	dget of a	
The following transf	ers to said budget are he	reby authorized:			
Department Name:		Sheriff -Jail	Department #:	5610	4
					· · · · · · · · · · · · · · · · · · ·
RANSFER <u>FROM</u> :					
ACCOUNT NUMBER NAM	1E	ACCOUNT NUMBER		AMOUNT	:
Dues & Conferences	Ţ.	0100-5610-54100-LE		1,400.00	1
					
	energenpelpasen		* · · · · · · · · · · · · · · · · · · ·		
		The second section of the sect	***************************************		

	Princessan		***************************************		
DANCEED TO		TOTAL TRANSFERRED FROM:		\$1,400.00	
RANSFER <u>TO</u> :					
ACCOUNT NUMBER NAM	IE	ACCOUNT NUMBER		AMOUNT	
Office Supplies		0100-5610-53110-LE		1,400.00	
				American Company (State of the Company of the Compa	
					
			,		

	·				
		TOTAL TRANSFERRED TO:		\$1,400.00	
XPLANATION:					
o cover budget shortage					
epartment Head:			Date:		
HE COUNTY OF JOHNSON		ROUND DOLLARS ONLY			
	-11	HOOKE DOLLAND ONE!			
BY:	oon Ha	Croms			
Rog	er Harmon, County Judge				
ate received by the County Jud	ge's Office:	Date Received	d by Budget Coordinator:		:
					

On this the day of	August 201	17, the Commssioners' Court, with th	ne following members being	; present	
Roger Harmo Rick Bailey Kenny Howel Jerry D. Strin	I	 County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 		Appro	
Larry Woolle		- Commissioner Pct #4		Commissioner	's Court
The following proceedings were ha	d, to-wit:			AUG 28 2	·n17
THAT WHEREAS, theretofo Johnson County, and	ore, on Septemb	er 26, 2016 the Court heard and app	roved the budget for the ye		
WHEREAS, on proper appl similar kind and fund. The transfe		missioners' Court has transferred an ase the total of the budget.	existing budget surplus to	a budget of a	
The following transfers to	said budget are	hereby authorized:			
Department Name:		Sheriff Admin/Patrol	Department #:	5600	
TRANSFER <u>FROM</u> :					
ACCOUNT NUMBER NAME Mobile Communications Equip		ACCOUNT NUMBER 0100-5600-53420-LE		AMOUNT 1,300.00	
Petroleum		0100-5660-53400-LE		7,800.00	
TRANSEED TO.		TOTAL TRANSFERRED FROM		\$9,100.00	
TRANSFER <u>TO</u> :					
ACCOUNT NUMBER NAME Equipment Non-Capital		ACCOUNT NUMBER 0100-5600-56510-LE		AMOUNT 9,100.00	
			——————————————————————————————————————		
			-		
		TOTAL TRANSFERRED TO:	-	\$9,100.00	
EXPLANATION: To cover budget shortage					
Department Head:	e de la companya de l	entre de la Companya	Date:		
THE COUNTY OF JOHNSON	H	ROUND DOLLARS ONLY			
BY: Roger Harr	mon, County Judge	www			
Date received by the County Judge's Of			eived by Budget Coordinato	vr:	

	and the second second						
On this the day of	August	2017, the Co	ommssioners' C	Court, with the follow	wing members being p	resent	
Roger Harr	non	_	County Ju	ıdae			
Rick Bailey		_		oner Pct #1		Appl	OAR
Kenny How	rell	_		oner Pct #2			
Jerry D. Str		-		oner Pct #3		Commissione	ers Court
Larry Wool	ley	-	Commissi	oner Pct #4			•
The following proceedings were	had, to-wit:					AUG 28	2017
THAT WHEREAS, thereto	ofore, on Septe	ember 26, 20:	16 the Court he	eard and approved t	he budget for the year	2017 for	
WHEREAS, on proper ap	plication, the	Commissione	rs' Court has tr	ansferred an existin	g budget surplus to a b	oudget of a	
similar kind and fund. The trans					,		
The following transfers	o said budget	are hereby a	uthorized:				
Department Name:			CCL No. 2		Department #:	4110	
FRANSFER <u>FROM</u> :							
ACCOUNT NUMBER NAME			ACCOUNT I	WIMBER.		AMOUNT	
Juvenile Court Appt Attorneys			0100-4110-			15,000.00	
Misdemeanor Court Appt Attrny	_		0100-4110-		Barrier Control	5,000.00	
		· · · · · · · · · · · · · · · · · · ·	0.100 0.110		- - 2	7,000,00	-
		نېښې پ					
	_						
					·		
			OTAL TRANSFE	TROUD EDOM		620,000,00	
RANSFER <u>TO</u> :		ı	OTAL TRANSFE	KKED FROM:		\$20,000.00	
4.000 10.17 11.10 40.70 11.40 47.							
ACCOUNT NUMBER NAME			ACCOUNT			AMOUNT	
Other Court Appt Attorneys			0100-4110-	55830-AJ	Water and	20,000.00	
	-	-					
	_			A CONTRACTOR	·		
		-			***************************************		
			ya Miranga kasin wasa Katabatan ka				
			TOTAL TRANS	FERRED TO:		\$20,000.00	
XPLANATION:							
o cover budget shortage							
Department Head:					Date:		
THE COUNTY OF JOHNSON	41		ROUND DOLL	ARS ONLY			
Y:	~ B	4 www					
Roger H	armon, County J	ludge					
Date received by the County Judge's	Office:			Date Received b	y Budget Coordinator:		-

ORIGINAL Training / Seminar Approval Form

Department Name:	County Attorney's Office		Approved
Seminar Name:	TDCAA Annual Criminal and	Civil Law Update	<u></u>
Purpose:	Required Continued Legal Edu	cation	
Place:	San Antonio, TX		
Date:	September 20-22, 2017		
Who Will Be Attendi Kason Mobley	ing:		
	/ Seminar is necessary for the fol		
XX Required c	ontinuing education XX	Job training	
Improve	work performance	Required certification	on :
Attach Regist	ration Form and Complete the fo	ollowing information:	
Amount of regis	stration \$350.00 - each	Date registration is du	ne no later than September 1, 2017
XX Return ch	eck to department head		
Request T	reasurer to mail check with registration	on	
If an advance is	requested, attach a completed Johnson	n County Travel Form.	
Deptartment Head S	ignature: Biello		
SEND FOR	M TO COUNTY JUDGE'S OFF	ICE	
RECEIVED B	Y COUNTY JUDGE'S OFFICE	Commissioners Court	DATE:
APPROVED B	Y COMMISSIONER'S COURT: _	AUG 28 2017	DATE:

ORIGINAL Training / Seminar Approval Form

Department Name:	Tax Office	***************************************	Approved					
Seminar Name:	V.G. Young School for C	V.G. Young School for County Tax Assessor-Collectors						
Purpose:	Training & Continuing E	Training & Continuing Education						
Place:	San Marcos, TX		· · · · · · · · · · · · · · · · · · ·					
Date:	November 14-16, 2017		: :					
Who Will Be Attend Scott Porter	ing:							
Darla Ashley								
Cindy Leonard								
X Required con X Improve wor Attach Regist Amount of regist Return ch XRequest Treas	stration Form and Complete stration \$ 675.00 neck to department head surer to mail check with registrative requested, attach a completed	X Job training Required certification the following information: Date registration is due 11-14-201						
SEND FOR	M TO COUNTY JUDGE'S	S OFFICE						
	SY COUNTY JUDGE'S OF		ATE:					
APPROVED B	SY COMMISSIONER'S COU	Commissioners Court IRT: ALIC D. R. 2017 D.	ATE:					
		AUG 28 2017 D.						

ORIGINAL Training / Seminar Approval Form

APPROVED BY COMMISSIONER'S COURT:

Approved **Department Name:** Auditor **Seminar Name: Auditor's Annual Conference** Purpose: training Place: Allen, Texa Date: October 17-20, 2017 Who Will Be Attending: Jennifer Lyon This Training/ Seminar is necessary for the following reasons: Required continuing education x Job training x Improve work performance Required certification Attach Registration Form and Complete the following information: Amount of registration \$ 275.00 Date registration is due 9/15/17 Return check to department head x Request Treasurer to mail check with registration If an advance is requested, attach a completed Johnson County Travel Form. Deptartment Head Signature: J. R. Kirkpatrick *SEND FORM TO COUNTY JUDGE'S OFFICE* RECEIVED BY COUNTY JUDGE'S OFFICE DATE: Commissioners Court

AUG 28 2017

DATE: _____

ORIGINAL

Training / Seminar Approval Form

Department Name:	Indigent Health		Approved
Seminar Name:	TIHCA Education anf Po	olicy Conference 2017	:
Purpose:	Education		
Place:	Holiday Inn San Antonio	Riverwalk, 217 N ST. Mar	y's St San Antonio, TX 78205
Date:	October 18th -20th		
Who Will Be Attend Brandon Jewell	ing:		
Shelly Bone			
	,		
Require X Improve wor Attach Regist Amount of regist Return ch	•	x Job training Required certification e the following information: Date registration is due 09/25	/2017
Deptartment Head S	lignature:		
SEND FORM TO COUNTY JUDGE'S OFFICE			
RECEIVED B	SY COUNTY JUDGE'S OF	FICE Commissioners Court	DATE:
APPROVED E	BY COMMISSIONER'S COU	JRT:AUG 28 2017	DATE: