MEMORANDUM OF DONATION

KNOW ALL MEN BY THESE PRESENTS:

Comes now **Bailey Materials** hereafter known as Donor and Johnson County, Texas, hereafter known as Johnson County.

Whereas Johnson County is a political subdivision of the State of Texas within 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 property.

THEREFORE:
Donor does hereby donate and transfer to Johnson County the property described below: Recessed Boat Ramp Safety Lights at Hamm Creek Park valued at \$5,000.00
Property donated is not subject to return to the Donor by Johnson County.
For a donation to be accepted, such donation, subsequent to being offered, must be accepted and approved by the Commissioners Court of Johnson County in an open session of the Commissioners Court of Johnson County.
Donor, by executing this Memorandum of Donation agrees and understands that this document contains all terms of the donation and this is not a contract.
Bailey Materials Printed Name of Donor (If Company or Business Entity)
Rick Bailey
Printed Name of Donor's Authorized Agent
10/23/2017
Signature of Donor or Donor's Authorized Agent Date

MEMORANDUM OF DONATION TO JOHNSON COUNTY

Approved and Accepted by: Commissioners Court	11/13/17 Date
Johnson County Judge, Roger Harmon	
Commissioner Precinct 1 Rick Bailey	Commissioner, Precinct 3 Jerry D. Stringer
Commissioner, Precinct 2 Kenny Howell	Commissioner, Precinct 4 Larry Woolley
Attest: Becky Ivey Johnson County Clerk	Date Date

On this the	13th	day of	November	2017,	, the Cor	nmssioners' C	ourt, with the fol	llowing members being	g present	
		Roger Ha Rick Baile Kenny Ho Jerry D. S Larry Wo	ey owell Stringer		-	Commissi Commissi	dge oner Pct #1 oner Pct #2 oner Pct #3 oner Pct #4		Appr	
					-	COMMISSI	oner FCL#4		Commission	iers Court
The following	procee	dings wer	e had, to-wit:						NOV 13	2017
THAT Johnson Coun			etofore, on Sept	tember	26, 201	6 the Court he	ard and approve	d the budget for the ye	ear 2017 for	• .
			application, the					ting budget surplus to	a budget of a	
The f	ollowin	g transfer	s to said budge	t are he	ereby au	thorized:				
Department N	lame:	-			249th	District Court		Department #	: 4350	
TRANSFER FR	OM:									
ACCOUNT Other Cour	NUMB					ACCOUNT N 0100-4350-		_	AMOUNT 896.00	
								-		
										
TRANSFER TO	;				10	OTAL TRANSFE	RRED FROM:	=	\$896.00	
ACCOUNT Law Boo		,				ACCOUNT N 0100-4350-			AMOUNT 841.00	
	& Serv					0100-4350-		-	55.00	
						ŞVANARA İ		<u>-</u>		
										
								-		
					-			<u> </u>		
						TOTAL TRANSI	-ERRED TO:	=	\$896.00	
EXPLANATION To cover budg		tage							Aleksa (S. C.	
					·······			n was Albertage film		
Department H	ead:				- 1 1			Date:		
THE COUNTY (OF JOH	NSON				ROUND DOLL	ARS ONLY			
ву:	3	Roger	Harmon, County	Judge	فس					
Date received b	y the Co	ounty Judge	e's Office:			· · ·	Date Received	d by Budget Coordinat	or: <u></u>	***************************************

On this the 13th day	of November	2017, the Commssion	ers' Court, with the foll	lowing members being	present	
	ger Harmon k Bailey		nty Judge missioner Pct #1		App	rove
	nny Howell		missioner Pct #2			
	ry D. Stringer		missioner Pct #3		Commissionia	A (
	ry Woolley		missioner Pct #4		Commission	iers Court
The following proceeding	es were had, to-wit:				NOV 13	2017
	,					
THAT WHEREAS Johnson County, and	, theretofore, on Septe	ember 26, 2016 the Cou	irt heard and approved	d the budget for the ye	ar 2017 for	
WHEREAS, on p similar kind and fund. T		Commissioners' Court h crease the total of the		ting budget surplus to a	a budget of a	
The following tr	ansfers to said budget	are hereby authorized:				
Department Name:		County Cler	k	Department #:	4030	
TRANSFER <u>FROM</u> :						
ACCOUNT NUMBER	NAME	ACCOL	JNT NUMBER		AMOUNT	: :
Part Time/Temp Emp			030-51070-GG		174.00	
		The state of the s				4 2
	···········				····	1
				<u> </u>		1 12
	**************************************	TOTAL TRA	NSFERRED FROM:		\$174.00	
TRANSFER <u>TO</u> :						
ACCOUNT NUMBER I	NAME	ACCOL	JNT NUMBER		AMOUNT	
Unemployment			030-52040-GG		174.00	
	ini ajam tira minima an	-		-		
		-				
	i:	·				
***************************************		***************************************				
	··· / · · · · · · · · · · · · · · · · ·	TOTAL TE	RANSFERRED TO:	 -	\$174.00	
EXPLANATION:						
To cover budget shortage	9					ļ
						1
Department Head:			· · · · · · · · · · · · · · · · · · ·	Date:		
THE COUNTY OF JOHNSO	DN	ROUND	DOLLARS ONLY			
ву:	Roger Harmon, County.	Swen)				
Date received by the Count		, mage	Date Received	l by Budget Coordinato	or: <u></u>	

						#il	
On this the 13	th day of Nover	nber 2017, th	e Commssioners'	Court, with the follo	wing members being p	resent App	rove
	Roger Harmon	_	County J	ıdae		8 8	
	Rick Bailey	_		ioner Pct #1			
	Kenny Howell	-		ioner Pct #2		ANS.	
	Jerry D. Stringer	_		ioner Pct #3		Commission	ners Court
	Larry Woolley	<u>-</u>		ioner Pct #4			
	Larry Wooding,		30	ioner recart		NOV 1	3 2017
The following pro	ceedings were had, to	-wit:					
THAT WH Johnson County, a		on September 26	, 2016 the Court h	eard and approved t	he budget for the year	2017 for	
	S, on proper application in the stranger doese. The transfer doese.				ng budget surplus to a b	oudget of a	
The follo	wing transfers to said	budget are herel	y authorized:				
Department Nam	e:		County Judge		Department #:	4040	
TRANSFER FROM	:						
ACCOUNT NU	MBER NAME		ACCOUNT	NUMBER		AMOUNT	
Personne	l Salaries		0100-4040-			668.00	
Office S			0100-4040-		unindus.	300.00	
Post			0100-4040-		-	164.00	
- ,		,			Same of the second	anne (1835) a timina tistopiana importanti mataini sa tistopia	A TO THE PROPERTY OF THE PARTY
·····		•	TOTAL TRANSF	ERRED FROM:		\$1,132.00	
TRANSFER TO:							
ACCOUNT NU	NADED NIANAE		ACCOUNT	NUMBER		ANACHINIT	
			ACCOUNT			AMOUNT	
FIC		,	0100-4040-			355.00	
Medi		•	0100-4040-		***************************************	105.00	
Retire			0100-4040-			208.00	
Dues & Co	nterences		0100-4040-	54100-GG		464.00	
		•			·		
		,					
			TOTAL TRANS	CERRED TO	-	\$1,132.00	
			TOTAL TRAINS	FERRED TO.	-	\$1,132.00	
EXPLANATION:							
To cover budget s	hortage						
Department Head	: <u></u>	The second secon			Date:		
THE COUNTY OF J	OHNSON		ROUND DOL	LARS ONLY			
	<u> </u>	\					
pv.	La maria	4	· (•				
BY:	2 , 2 m B	- www					
	Roger Harmon,	County Judge					
Nate received by the	e County Judge's Office:			Date Received h	y Budget Coordinator:		
Date received by till	c country suage a Office.	***************************************	······································	Date Neceived D	, buaget coordinator.	· · · · · · · · · · · · · · · · · · ·	

On this the 13th day of Nove	mber 2017,	the Commssioners'	Court, with the follow	wing members being pro	esent	
Roger Harmon		- County J	ıdae		Ann	rove
Rick Bailey			ioner Pct #1			
Kenny Howell			ioner Pct #2			
Jerry D. Stringer		- Commiss	ioner Pct #3		Commissions	72 0 2
Larry Woolley		- Commiss	ioner Pct #4		Commissione	rs Court
The following proceedings were had, to	o-wit:				NOV 13	2017
THAT WHEREAS, theretofore, Johnson County, and	on September	26, 2016 the Court h	eard and approved t	he budget for the year 2	2017 for	
WHEREAS, on proper application similar kind and fund. The transfer do				g budget surplus to a bu	udget of a	
The following transfers to said	I budget are he	reby authorized:				
Department Name:		4045				
TRANSFER FROM:						
ACCOUNT NUMBER NAME		ACCOUNT	NUMBER		AMOUNT	
Health & Life Ins		0100-4045-			3,742.00	
				•		
				• • • • • • • • • • • • • • • • • • •		

TRANSFER <u>TO</u> :		TOTAL TRANSF	ERRED FROM:	-	\$3,742.00	
ACCOUNT NUMBER NAME		ACCOUNT	NII INADED		AMOUNT	
Workers Comp Ins		0100-4045-			235.00	
FICA		0100-4045-			2,842.00	
Medicare		0100-4045-		<u>- 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. </u>	665.00	
				No. of Contrast of		
· · · · · · · · · · · · · · · · · · ·		TOTAL TRANS	FERRED TO:		\$3,742.00	
EXPLANATION:						
To cover budget shortage				The state of the s		
Department Head:	· · ·		en e	Date:		
THE COUNTY OF JOHNSON		ROUND DOL	LARS ONLY			
BY: Rogu &	Aum	iem)				
Roger Harmon						
Date received by the County Judge's Office:			Date Received b	y Budget Coordinator: _		·

On this the	13th day of	November	2017, the	Commssioners'	Court, with the follo	owing members being	presen Dor	oved
	Roger Har	mon	_	County J				A COLOR
	Rick Baile		_		ioner Pct #1			
	Kenny Ho	•	_		ioner Pct #2			
	Jerry D. St		<u>-</u>		ioner Pct #3		Commissione	rs Court
	Larry Woo		-		ioner Pct #4			
	carry woo	меу	-	Commiss	oner PCC#4		NOV 13	2017
The following	g proceedings were	had, to-wit:						
-THA Johnson Cou		tofore, on Sept	tember 26, :	2016 the Court h	eard and approved	the budget for the ye	ear 2017 for	
	EREAS, on proper a and fund. The tran					ng budget surplus to	a budget of a	
The	following transfers	to said budge	t are hereby	y authorized:				
Department (Name:			Public Works		Department #:	4070	4.
TD & N.C.P.P.D. F.F.	2014							
TRANSFER <u>FF</u>	<u>KOIVI</u> :							
ACCOUN ⁻	T NUMBER NAME			ACCOUNT	NUMBER		AMOUNT	i
Heal	lth & Life Ins			0100-4070-	52020-GG		197.00	
*****			***					
						<u> </u>		
·			***					
						<u>-</u>		
								
 			_	TOTAL TRANSF	RRED FROM:	<u>-</u>	\$197.00	
TRANSFER TO	<u>o</u> :					-		
	T 411 15 45 55 514 5 45							
	T NUMBER NAME		_	ACCOUNT			AMOUNT	l I
Unem	nployment Ins	,	_	0100-4070-	52040-GG	_	197.00	
<u></u>			*****					
			_					
			-			.		
·			•			<u></u>		
			-			<u>·</u>		<u> </u>
·····				TOTAL TRANS	EEPPED TO:		\$197.00	<u> </u>
				TOTAL INANS	TERRED TO.	*****	\$197.00	
EXPLANATION								
To cover bud	get shortage		The state of the s					
								
Department i	Head:					Date:		
THE COUNTY	OF JOHNSON			ROUND DOL	LARS ONLY			
		11						
BY:	Noon	ofto.	pwien	<u> </u>				
	Roger	Harmon, County	Judge					
Date received I	by the County Judge'	s Office:			Date Received	by Budget Coordinato	or:	

this the 13th da	y of No	ovember 201	17, the Commssioners' Court, with the follo	owing members being p	present App	rove
Ro	ger Harmor	1	- County Judge			
	k Bailey		- Commissioner Pct #1		Commissione	ra Caud
Ke	nny Howell		- Commissioner Pct #2		Annussione.	is Coun
	rry D. String		- Commissioner Pct #3		NOV 19	2047
La	rry Woolley		- Commissioner Pct #4		NOV 13	2017
following proceedin	gs were had	d, to-wit:				
THAT WHEREAS nson County, and	, theretofo	re, on Septemb	er 26, 2016 the Court heard and approved	the budget for the yea	r 2017 for	
			missioners' Court has transferred an existi ase the total of the budget.	ng budget surplus to a	budget of a	
The following to	ansfers to s	aid budget are	hereby authorized:			
artment Name:			Information Technlogy	Department #:	4090	
NSFER <u>FROM</u> :						
ACCOUNT NUMBER	NAME		ACCOUNT NUMBER		AMOUNT	
Health & Life In	S		0100-4090-52020-GG		113.00	
					<u> </u>	
	 					
				-		
SEED TO			TOTAL TRANSFERRED FROM:		\$113.00	
NSFER <u>TO</u> :						
CCOUNT NUMBER			ACCOUNT NUMBER		AMOUNT	
Unemployment I	ns		0100-4090-52040-GG	·	113.00	
						
						
				3		
						
				 		
			TOTAL TRANSFERRED TO:		\$113.00	
ANATION:						
over budget shortag	е .					
artment Head:				Date:		
COUNTY OF JOHNSO	NA I		DOLLARS CANN			
COUNTY OF JOHNSC	ИN	_	ROUND DOLLARS ONLY			
\mathcal{R}	STELLA .	Lts				
	Roger Harm	on, County Judge	nan			

						• •	
On this the 13	th day of Novemb	er 2017, tl	he Commssioners' C	ourt, with the follo	wing members being pre	sent App	rove
	Roger Harmon	_	County Ju	døe		201 15	•
	Rick Bailey	_		oner Pct #1			
	Kenny Howell	-		oner Pct #2		Commission	ers Court
	Jerry D. Stringer	-		oner Pct #3		TAME INDICATION	A(+)
	Larry Woolley	-		oner Pct #4	•	NOV 13	2017
The following pro	ceedings were had, to-w	rit:				140 A T 0	2011
			5 2016 the Court he	and and annual ad	the budget for the year 2	017 for	
Johnson County,		september 20	o, 2016 the Court he	aru anu approveu	the budget for the year 2	017 101	
	S, on proper application fund. The transfer does				ng budget surplus to a bu	dget of a	
The follo	wing transfers to said bu	idget are here	by authorized:				
Department Nam	e:		CCL No. 1		Department #:	4100	·
TRANSFER <u>FROM</u>	:					<u>.</u>	
ACCOUNT NU	MBER NAME		ACCOUNT N	JUMBER		AMOUNT	
Visiting			0100-4100-5			1,127.00	
<u>_</u>					· .		
					· · · · · · · · · · · · · · · · · · ·		
							
			TOTAL TRANSFE	RRED FROM:		\$1,127.00	
TRANSFER TO:			TO THE THAT E	MILD PROM.		Q1,127.00	
ACCOUNT NU	MRER NAME		ACCOUNT N	UINARED		AMOUNT	
Retire			0100-4100-5			1,127.00	
neme	incin.		0100 4100	52170 Pd	***************************************	1,127.00	
rate de la company de la company de la comp					·		
						2	
					<u> </u>		
			TOTAL TRANSF	ERRED TO:	-	\$1,127.00	
EXPLANATION:							
To cover budget s	hortage						
Department Head					Date:		
Department flead	•				Date.		
THE COUNTY OF J	OHNSON		ROUND DOLL	ARS ONLY			
BY:	y adm g	mess to	nem				
	Roger Harmon, Co	unty Judge					
Date received by the	e County Judge's Office:	·		Date Received I	oy Budget Coordinator:	· · · · · · · · · · · · · · · · · · ·	

On this the	13th	day of	November	2017, the	Commssioners' (Court, with the f	following m	nembers being	present DOF	Over
		Roger Hai Rick Baile Kenny Ho Jerry D. S Larry Woo	y well tringer	- - - -	County Ju Commiss Commiss Commiss	udge ioner Pct #1 ioner Pct #2 ioner Pct #3 ioner Pct #4			Commission	ers Court
The following	g procee	dings were	e had, to-wit:							
Johnson Cou	nty, and				2016 the Court he					
					total of the budg		vistilig buug	get sui pius to a	budget of a	
The	followin	g transfers	to said budget	are hereby	authorized:					
Department	Name:				CCL No. 2			Department #:	4110	
TRANSFER <u>FI</u>	ROM:									
	T NUMB	ER NAME ges	- Arrivatur		ACCOUNT 0100-4110-		_	-	AMOUNT 1,849.00	
							-			
							_			
							- -			
TRANSFER TO	n•				TOTAL TRANSFI	RRED FROM:	_		\$1,849.00	
	-	FD 3/434F			4.00011117					
ACCOUN'	Medicare		*******		ACCOUNT 0100-4110-		_		AMOUNT 224.00	
Ro	etiremer	it	Normania de la compania del compania del compania de la compania del compania del compania de la compania de la compania del compania d		0100-4110-	52170-AJ	-		1,625.00	
			***************************************	****			-			
							-			
							-	***************************************		
				-	TOTAL TRANS	FERRED TO:			\$1,849.00	
EXPLANATION To cover bud		tage								
Department l	Head:							Pate:		1
THE COUNTY	OF JOHI	NSON			ROUND DOLI	_ARS ONLY				
BY:		Roger	Harmon, County	Sudge	N)					
Date received I	by the Co	unty Judge'	s Office:			Date Receive	ed by Budg	et Coordinator	:	· · · · · · · · · · · · · · · · · · ·

				FY 20	17\
on this the 13th day of	November 20	017, the Commssioners' Court, with the foll	owing members being p	resent Appr	OV
Roger Ha	rmon	- County Judge			-
Rick Baile		- Commissioner Pct #1		Commissioners	Cou
Kenny Ho		- Commissioner Pct #2		da Cartititimise meaning.	940
Jerry D. S	_	- Commissioner Pct #3		NOV 13 20	17
Larry Wo	olley	- Commissioner Pct #4		110 - I 6 20	12
ne following proceedings wer	e had, to-wit:				
THAT WHEREAS, there phnson County, and	tofore, on Septemb	per 26, 2016 the Court heard and approved	I the budget for the year	2017 for	
WHEREAS, on proper a imilar kind and fund. The train		nmissioners' Court has transferred an exist ease the total of the budget.	ing budget surplus to a l	oudget of a	
The following transfer	s to said budget are	hereby authorized:			
epartment Name:		General District Court Expense	Department #:	4340	
RANSFER <u>FROM</u> :					
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT	
Visiting Judges		0100-4340-51150-AJ		821.00	.:
					
			····		·····
	·				
	-		-		
ANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:	-	\$821.00	
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT	
Retirement	Y	0100-4340-52170-AJ		821.00	
			to the feature of the		······

	*******		**********		
		TOTAL TRANSFERRED TO:		\$821.00	
PLANATION:				i de la companya de l	
cover budget shortage					
					
partment Head:	· · · · · · · · · · · · · · · · · · ·		Date:		, ž
E COUNTY OF JOHNSON		ROUND DOLLARS ONLY			
	4	e y tar N eren			
100	Harmon, County Judg	- men			
Pagar					

Roger Harmon County Judge Rick Bailey Commissioner Pct #1 Kenny Howell Commissioner Pct #2 Jerry D. Stringer Commissioner Pct #3 Lerry D. Stringer Larry Woolley Commissioner Pct #3 The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 26, 2016 the Court heard and approved the budget for the year 2017 for lohnson County, and WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget. The following transfers to said budget are hereby authorized: Department Name: 413th District Court Department #: 4370 Paramsfer RROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Health & Life Ins D100-4370-52020-AJ 2,440.00 Dues & Conferences D100-4370-54100-AJ 250.00 TOTAL TRANSFERRED FROM: \$2,690.00 Retirement D100-4370-52100-AJ 106.00	On this the	13th	day of	November	_2017,	the Commssio	ners' Cour	t, with the foll	owing members bein	g present Appr	'Ovec
Jerry D. Stringer Commissioner Pct #3 COMMISSIONER'S COUNT			Rick Baile	≘y		- Cor	unty Judge mmissione	er Pct #1			
The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 26, 2016 the Court heard and approved the budget for the year 2017 for Johnson County, and WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget. The following transfers to said budget are hereby authorized: Department Name: 413th District Court Department #: 4370 PARASFER FROM: ACCOUNT NUMBER NAME Health & Life Ins 1010-4370-52020-AJ 12,440.00 Dues & Conferences 1010-4370-54109-AJ 250.00 TOTAL TRANSFERRED FROM: \$2,690.00 TRANSFER IO: ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER AMOUNT FICA 1010-4370-52150-AJ 106.00 AReticate 1010-4370-52150-AJ 106.00 AReticate 1010-4370-52150-AJ 1,883.00 Dues & Conferences 1010-4370-55150-AJ 1,883.00 Dues & Conferences 1010-4370-55			Jerry D. S	Stringer						Commissione	ers Court
THAT WHEREAS, theretofore, on September 26, 2016 the Court heard and approved the budget for the year 2017 for lohnson County, and WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget. The following transfers to said budget are hereby authorized: Department Name: 413th District Court Department #: 4370 TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Health & Life Ins 0100-4370-52020-AJ 2,440,00 Dues & Conferences 0100-4370-54100-AJ 250.00 TOTAL TRANSFERRED FROM: \$2,690.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT \$2,690.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT \$106.00 AModicare 0100-4370-52160-AJ 451.00 Modicare 0100-4370-52160-AJ 1,06.00 Retirement 0100-4370-52170-AJ 1,883.00 Dues & Conferences 0100-4370-52160-AJ 1,06.00 TOTAL TRANSFERRED TO: \$2,690.00 TOTAL TRANSFERRED TO: \$2,690.00 TOTAL TRANSFERRED TO: \$2,690.00 EXPLANATION: TO COVER DUGGET SHORTED TO COVER DUGget shortage Department Head: Date:	The following	a nroces	•	•		- (0)	111113310116			NOV 13	2017
WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget. The following transfers to said budget are hereby authorized: Department Name: 413th District Court Department #: 4370 TRANSFER FROM: ACCOUNT NUMBER NAME Health & Life ins D100-4370-52020-AJ Dues & Conferences 70TAL TRANSFERRED FROM: \$2,690.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME FICA 0100-4370-52150-AJ ACCOUNT NUMBER NAME	THE TOHOWIN	g proced	unigs wei	e nau, to-wit.							
Similar kind and fund. The transfer does not increase the total of the budget. The following transfers to said budget are hereby authorized: Department Name: 413th District Court Department #: 4370 TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER AMOUNT Health & Life Ins 0100-4370-52020-AJ 2,440.00 Dues & Conferences 0100-4370-54100-AJ 250.00 TOTAL TRANSFERRED FROM: \$2,690.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT FICA 0100-4370-52150-AJ 451.00 Medicare 0100-4370-52150-AJ 1,060.00 Retirement 0100-4370-52150-AJ 1,060.00 Dues & Conferences 0100-4370-53800-AJ 250.00 TOTAL TRANSFERRED TO: \$2,690.00 EXPLANATION: To cover budget shortage Department Head: Date: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY: Rogel Harmon's County Authorized Authorized County Authorized Coun				etofore, on Sep	tember	26, 2016 the C	ourt heard	l and approved	I the budget for the y	ear 2017 for	
ACCOUNT NUMBER NAME								ferred an exist	ing budget surplus to	a budget of a	
### ACCOUNT NUMBER NAME	The	followin	ng transfer	s to said budge	t are he	reby authorize	d:				
ACCOUNT NUMBER NAME	Department	Name:	-			413th Distric	t Court		Department #	#: <u>4370</u>	
Health & Life Ins	TRANSFER <u>F</u> I	ROM:									() () () () () () () () () ()
Health & Life Ins	ACCOUN	T NUME	FR NAME			ACC	OUNT NUI	MBER		AMOUNT	:
Dues & Conferences											
ACCOUNT NUMBER NAME									-		
ACCOUNT NUMBER NAME									-		
ACCOUNT NUMBER NAME				•					-		
ACCOUNT NUMBER NAME									-		
ACCOUNT NUMBER NAME									·		
ACCOUNT NUMBER NAME	TRANSFER TO	O:				TOTAL TE	RANSFERR	ED FROM:	=	\$2,690.00	11
FICA											
Medicare 0100-4370-52160-AJ 106.00 Retirement 0100-4370-52170-AJ 1,883.00 Dues & Conferences 0100-4370-55800-AJ 250.00 TOTAL TRANSFERRED TO: \$2,690.00 EXPLANATION: To cover budget shortage Department Head: Date:	ACCOUN		ER NAME								1
Retirement 0100-4370-52170-AJ 1,883.00 Dues & Conferences 0100-4370-55800-AJ 250.00 TOTAL TRANSFERRED TO: \$2,690.00 EXPLANATION: For cover budget shortage Department Head: Date: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY: Rogel Harmon, County Majent County Majen									-		
Dues & Conferences TOTAL TRANSFERRED TO: \$2,690.00 TOTAL TRANSFERRED TO: \$2,690.00 EXPLANATION: For cover budget shortage Department Head: Date: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY: Roget Harmon, County Andrew ROUND DOLLARS ONLY				·········					-		
TOTAL TRANSFERRED TO: \$2,690.00 EXPLANATION: Fo cover budget shortage Department Head: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY: Roget Harmon, County Magentary									-		
EXPLANATION: To cover budget shortage Department Head: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY: Roger Harmon, County Department Round Double Round Double Round Round Double Round Round Double Round Ro	Dues	& Conte	rences			0100	-43/0-558	SUU-AJ	-	250.00	
EXPLANATION: To cover budget shortage Department Head: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY: Roger Harmon, County Department Round Double Round Double Round Round Double Round Round Double Round Ro			annerious a accordi						-		
EXPLANATION: To cover budget shortage Department Head: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY: Roger Harmon, County Department Round Double Round Double Round Round Double Round Round Double Round Ro				<u> </u>					-		
Department Head: Date: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY By: Roge Harmon, County Wedge Way.			·····	 10		TOTAL	TRANSFER	RED TO:	-	\$2,690.00	
Department Head: Date: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY By: Roge Harmon, County Wedge Way.									-		
Department Head:			rtago								
BY: Rogel Harmon, County July 1901	10 cover bad	iget sno	tage		· · · · · · · · · · · · · · · · · · ·						
BY: Rogel Harmon, County Judgen County Judge	Department	Head:			722224				Date:		2
Rogel Harmon, County Judgen	THE COUNTY	OF JOH	NSON			ROUN	D DOLLAR	S ONLY			
	BY:	\subseteq	200	the		06%	·····				
Date received by the County Judge's Office: Date Received by Budget Coordinator:			Roge	Harmon, County	M9agrev	MAN.					
	Date received	by the Co	ounty Judge	e's Office:	:			Date Received	by Budget Coordina	tor:	· · · · · · · · · · · · · · · · · · ·

On this the	13th	_day of _	November	2017, the	e Commssioners' (Court, with the follo	owing members being p	resent	'Alla
•		Roger Hal Rick Baile Kenny Ho Jerry D. S	y well tringer	- - -	Commiss	ioner Pct #3	owing members being p	Commissio	ners Cour
-1 6 11 .		Larry Wo	•	-	Commiss	ioner Pct #4		NOV 1	3 2017
The following	g procee	edings were	e had, to-wit:						
THA Johnson Cou			tofore, on Sept	ember 26,	2016 the Court h	eard and approved	the budget for the year	2017 for	
					oners' Court has to e total of the bud		ng budget surplus to a	budget of a	
The	followin	ng transfers	s to said budget	are hereb	y authorized:				
Department	Name:	<u> </u>		 	County Attorney		Department #:	4750	
TRANSFER <u>F</u> I	ROM:								
	T NUME	BER NAME e Ins	······	<u>.</u>	ACCOUNT 0100-4750			AMOUNT 739.00	
			· 	•					
				•					
				-					
		<u> </u>	·	-	TOTAL TRANSF	ERRED FROM:	··········	\$739.00	
TRANSFER TO	<u>O</u> :								
		BER NAME			ACCOUNT			AMOUNT	
	oyment etireme	Insurance nt			0100-4750 0100-4750			133.00 606.00	
		·	····	-					
				-			**************************************		
	<u></u>	- 4	 .	-	TOTAL TRANS	FERRED TO:		\$739.00	
EXPLANATIO	NI.								
To cover bud		rtage							
Department	Head:						Date:		
THE COUNTY	OF JOH	INSON			ROUND DOL	LARS ONLY			
BY:	S) sar	Harmon County	princes	w)				
		_	Harmon, County	Juage					
Date received	by the C	ounty Judge	's Office:		·	Date Received	by Budget Coordinator:		

On this the	13th	_day of _	November	2017, the Co	ommssioners' Cou	rt, with the follo	wing members being p	resent	'NVOC
		Roger Ha Rick Baile		-	County Judg Commission			W # F	OVE
		Kenny Ho	tringer	-	Commission Commission	er Pct #3		Commissione	rs Court
The followin	a proces	Larry Wo	·	-	Commission	er PCt #4		NOV 13	2017
The followin	ig procee	eaings wer	e had, to-wit:						
THA Johnson Cou			tofore, on Sept	ember 26, 20:	16 the Court hear	d and approved t	the budget for the year	2017 for	
					rs' Court has trans stal of the budget.		ng budget surplus to a l	oudget of a	
The	followir	ng transfer	s to said budge	are hereby a	uthorized:				
Department	Name:	-		Dist	trict Attorney	 	Department #:	4760	
TRANSFER <u>F</u>	ROM:								
		BER NAME			ACCOUNT NU			AMOUNT	
Hea	ilth & Lif	e ins			0100-4760-52	<u> </u>		246.00	
				- 1					
	- <u> </u>								

· · · · · · · · · · · · · · · · · · ·				- 1	OTAL TRANSFERR	ED EPOM:		\$246.00	
TRANSFER TO	<u>O</u> :			'	OTAL TRANSFERM	ED I NOIVI.	**************************************	3240.00	
ACCOUN	T NUMB	BER NAME			ACCOUNT NU	MBER		AMOUNT	
Unemplo	oyment l	Insurance			0100-4760-52	040-LE		246.00	<u> </u>
			*****	- 1					

			<u> </u>						
					TOTAL TRANSFER	RED TO:	-	\$246.00	
EXPLANATIO									
To cover bud	iget snoi	rtage							
Department	Head:	-		· · · · · · · · · · · · · · · · · · ·			Date:		:
THE COUNTY	OF JOH	NSON			ROUND DOLLAR	IS ONLY			
BY:	$\overline{\mathcal{L}}$	Roger	Harmon, County	Judge) ************************************				
		_		Juuge					
Date received	by the Co	ounty Judge	's Office:			Date Received b	y Budget Coordinator:		

Roger Harmon County Judge Rick Balley Commissioner Ret #1 Commissioner Scount Rick Balley Commissioner Pet #2 Larry Movelle Commissioner Pet #2 Larry Wooley Commissioner Pet #3 NOV [& 2017 Pet	On this the	13th	day of	November	_2017, the	Commssioners'	Court, with the folk	owing members being	oresent App	roved
Jerry D. Stringer Commissioner Pct #3 NOV 1 3 2 017 The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 26, 2016 the Court heard and approved the budget for the year 2017 for Johnson County, and WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget. The following transfars to said budget are hereby authorized: Department Name: Auditor Department #: 4950 TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 1,210.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 1,210.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 1,210.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 1,210.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 1,210.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 1,210.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 1,210.00 TOTAL TRANSFERRED FROM: \$1,210.00 EXPLANATION: TO COVER DUDGET SHORTED TO: \$1,210.00 EXPLANATION: TO COVER DU			Rick Baile	⊋ y	- - -	Commiss	ioner Pct #1			
THAT WHEREAS, theretofore, on September 26, 2016 the Court heard and approved the budget for the year 2017 for Johnson County, and WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget. The following transfers to said budget are hereby authorized: Department Name: Auditor Department #: 4950 TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME Health & Life Ins O100-4950-52020-FN 1,210.00 TRANSFERTO: ACCOUNT NUMBER NAME TOTAL TRANSFERRED FROM: \$1,210.00 TOTAL TRANSFERRED TO: \$1,210.00 EXPLANATION: To cover budget shortage Department Head: Date: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY Roger Harmon, County Judge			Jerry D. S	Stringer	-	Commiss	ioner Pct #3		NOV 132	017
Johnson County, and WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget. The following transfers to said budget are hereby authorized: Department Name: Auditor Department #: 4950 TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME Health & Life Ins O100-4950-52020-FN 1,210.00 TRANSFER TO: ACCOUNT NUMBER NAME A	The following	g procee	edings wer	e had, to-wit:						
similar kind and fund. The transfer does not increase the total of the budget. The following transfers to said budget are hereby authorized: Department Name: Auditor Department #: 4950 TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 1,210.00 Health & Life Ins 0100-4950-52020-FN 1,210.00 TRANSFER IO: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 51,210.00 TRANSFER IO: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT FICA 0100-4950-52150-FN 353.00 Retirement 0100-4950-52170-FM 857.00 EXPLANATION: TO cover budget shortage Department Head: Date: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY: Accounty Judge				etofore, on Sept	ember 26, 2	2016 the Court h	eard and approved	the budget for the yea	r 2017 for	
Department Name: Auditor Department #: 4950 TRANSFER FROM: ACCOUNT NUMBER NAME								ing budget surplus to a	budget of a	
TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 1,210.00 Health & Life Ins 0100-4950-52020-FN 1,210.00 TOTAL TRANSFERRED FROM: \$1,210.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT FICA 0100-4950-52150-FN 353.00 Retirement 0100-4950-52170-FM 857.00 EXPLANATION: TO cover budget shortage Department Head: Date: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY: ACCOUNT JUMGER ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT \$1,210.00 S1,210.00 Date: Date:	The	followin	ng transfer	s to said budge	t are hereby	authorized:				
ACCOUNT NUMBER NAME Health & Life ins TOTAL TRANSFERRED FROM: 1,210.00 TRANSFER TO: ACCOUNT NUMBER NAME FICA 10100-4950-52150-FN 353.00 Retirement 10100-4950-52170-FM 857.00 EXPLANATION: TO cover budget shortage Department Head: Date: THE COUNTY OF JOHNSON ROGER Harmon, County Judge	Department	Name:	-			Auditor		Department #:	4950	
Health & Life Ins	TRANSFER <u>F</u> I	ROM:								
ACCOUNT NUMBER NAME ACCOUNT NUMBER FICA 0100-4950-52150-FN 353.00 Retirement 0100-4950-52170-FM 857.00 TOTAL TRANSFERRED TO: S1,210.00 EXPLANATION: To cover budget shortage Department Head: Date: Roger Harmon, County Judge				·					and the second s	
ACCOUNT NUMBER NAME ACCOUNT NUMBER FICA 0100-4950-52150-FN 353.00 Retirement 0100-4950-52170-FM 857.00 TOTAL TRANSFERRED TO: S1,210.00 EXPLANATION: To cover budget shortage Department Head: Date: Roger Harmon, County Judge				<u>. </u>	· · ·					
ACCOUNT NUMBER NAME ACCOUNT NUMBER FICA 0100-4950-52150-FN 353.00 Retirement 0100-4950-52170-FM 857.00 TOTAL TRANSFERRED TO: S1,210.00 EXPLANATION: To cover budget shortage Department Head: Date: Roger Harmon, County Judge				*************************************						
ACCOUNT NUMBER NAME ACCOUNT NUMBER FICA 0100-4950-52150-FN 353.00 Retirement 0100-4950-52170-FM 857.00 TOTAL TRANSFERRED TO: S1,210.00 EXPLANATION: To cover budget shortage Department Head: Date: Roger Harmon, County Judge								-		
ACCOUNT NUMBER NAME FICA 0100-4950-52150-FN 353.00 Retirement 0100-4950-52170-FM 857.00 TOTAL TRANSFERRED TO: \$1,210.00 EXPLANATION: To cover budget shortage Department Head: Date: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY: Roger Harmon, County Judge					<u></u>	TOTAL TRANSF	ERRED FROM:		\$1,210.00	
FICA 0100-4950-52150-FN 353.00 Retirement 0100-4950-52170-FM 857.00 TOTAL TRANSFERRED TO: \$1,210.00 EXPLANATION: To cover budget shortage Department Head: Date: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY:										
Retirement 0100-4950-52170-FM 857.00 TOTAL TRANSFERRED TO: \$1,210.00 EXPLANATION: To cover budget shortage Department Head: Date: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY: Roger Harmon, County Judge	ACCOUN		ER NAME							
EXPLANATION: To cover budget shortage Department Head: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY: Roger Harmon, County Judge	R		nt							
EXPLANATION: To cover budget shortage Department Head: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY: Roger Harmon, County Judge								·		
EXPLANATION: To cover budget shortage Department Head: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY: Roger Harmon, County Judge	•									
EXPLANATION: To cover budget shortage Department Head: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY: Roger Harmon, County Judge										
To cover budget shortage Department Head: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY: Roger Harmon, County Judge			<u> </u>			TOTAL TRANS	SFERRED TO:		\$1,210.00	
THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY: Roger Harmon, County Judge			rtage							
BY: Roger Harmon, County Judge	Department	Head:						Date:		
Roger Harmon, County Judge	THE COUNTY	OF JOH	NSON			ROUND DOL	LARS ONLY			
	BY:	3	Roger	Harmon, County	Judge	<u> </u>				
	Date received	by the Co	_				Date Received	by Budget Coordinator	:	

On this the	13th	day of	November	2017, the (Commssioners' (Court, with the follo	owing members being	present Appl	Ovic
		Roger Ha	≘y	-		ioner Pct #1			
		Kenny H		-		ioner Pct #2 ioner Pct #3		Commissioners	Court
		Larry Wo	_	-		ioner Pct #4		NOV 13 20)17
he following p	rocee	dings we	e had, to-wit:						•
THAT V ohnson County		EAS, ther	etofore, on Sept	tember 26, 2	016 the Court h	eard and approved	the budget for the yea	ar 2017 for	
					ners' Court has tr total of the budg		ng budget surplus to a	budget of a	
The fol	llowin	g transfei	rs to said budge	t are hereby	authorized:				
Department Na	me:				Treasurer		Department #:	4970	
RANSFER <u>FRO</u>	M:								
ACCOUNT N		ER NAME			ACCOUNT	NUMBER		AMOUNT	
Part Time/T					0100-4970-			1,672.00	
			war-1						
									- 1
							· · ·		
	1111								
RANSFER <u>TO</u> :					TOTAL TRANSFE	ERRED FROM:	-	\$1,672.00	
ACCOUNT N	IUMB	ER NAME			ACCOUNT	NUMBER		AMOUNT	
	ICA				0100-4970-			442.00	
	dicare				0100-4970-			104,00	
Reti	remer	<u>nt</u>	· · · · · · · · · · · · · · · · · · ·		0100-4970-	52170-FN		1,126.00	
······································							-		· · · · · · · · · · · · · · · · · · ·
				<u>- 1</u>			-		
									
		······································		***************************************	TOTAL TRANS	FERRED TO:	-	\$1,672.00	
(PLANATION: cover budget	t shor	tago							
y cover budge	. 31101	tuge							
epartment He	ad:		·			4 - 4 % <u>.</u>	Date:		
HE COUNTY OF	F JOHI	NSON			ROUND DOL	LARS ONLY			
Y: <	3	100	to-	አሌጥሮዝላ					
·		Roge	Harmon, County	Judge					
ate received by	the Co	untv Judge	e's Office:			Date Received	by Budget Coordinator	r: ^A fra a	
		,		 	<u></u>		.,	· · · · · · · · · · · · · · · · · · ·	<u> </u>

On this the 13th	day of Nov	ember 2017, th	e Commssioners' C	ourt, with the follow	wing members being p	esent 🚗	
				·		Approve	26
	Roger Harmon	-	County Ju	dge			F 📞
	Rick Bailey	-		oner Pct #1			
	Kenny Howell	-	Commissi	oner Pct #2		Commissioners Cour	f
	Jerry D. Stringer		Commissi	oner Pct #3			•
	Larry Woolley	-	Commissi	oner Pct #4		NOV 1 3 2017	
The following process	eedings were had,	to-wit:					
THAT WHI		, on September 26	, 2016 the Court he	ard and approved t	the budget for the year	2017 for	
			ioners' Court has tr ne total of the budg		ng budget surplus to a b	oudget of a	
The follow	ing transfers to sai	d budget are here	by authorized:				
Department Name	•		Tax Collector		Department #:	4990	
				The state of the s			
TRANSFER <u>FROM</u> :							
ACCOUNT NUN	IBER NAME		ACCOUNT	NUMBER		AMOUNT	
Part Time/Tem	p Employee		0100-4990-	51070-GG		9,805.00	<u>. </u>
	**************************************				<u> </u>		_
	Smangar or or grane a recorder						
							-
·			TOTAL TRANSFE	RRED FROM:		\$9,805.00	
TRANSFER <u>TO</u> :					Marine Marine		=
ACCOUNT NUN	ARED NIANAE		ACCOUNT	NIIMRER		AMOUNT	
Unemployn			0100-4990-			188.00	
FICA	·············		0100-4990-		, ,	2,554.00	-
Medic			0100-4990-			598.00	
			0100-4990-			6,465.00	-
Retiren	Tent		0100-4550-	32170-00			
							_
			TOTAL TRANS	FERRED TO:		\$9,805.00	<u> </u>
			TOTAL MANS	i cinico i o.		70)000.00	-
EXPLANATION: To cover budget sh	ortage						
	8						_
Department Head:	teri				Date:		
THE COUNTY OF JO	DHNSON		ROUND DOL	LARS ONLY			
	· 4	١	3				
BY:	Roger Harmo	on, County Judge	<u> </u>				
	-	· -					
Date received by the	County Judge's Offic	e:		Date Received b	by Budget Coordinator:		

On this the 13th day	of November 201	7, the Commssioners' C	ourt, with the foll	owing members being p	resempproved
Roge	er Harmon	- County Ju			
	Bailey		oner Pct #1		_
	ny Howell	- Commissi	oner Pct #2		Commissioners Cour
	D. Stringer	- Commissi	oner Pct #3		Was Sat U ba & same one of the
	y Woolley		oner Pct #4		NOV 1 3 2017
The following proceedings	were had, to-wit:				
THAT WHEREAS, I Johnson County, and	theretofore, on Septembe	er 26, 2016 the Court he	ard and approved	d the budget for the year	2017 for
WHEREAS, on pro similar kind and fund. The	oper application, the Comi e transfer does not increa			ing budget surplus to a	oudget of a
The following trai	nsfers to said budget are h	hereby authorized:			
Department Name:		Elections		Department #:	5400
TRANSFER <u>FROM</u> :					
ACCOUNT NUMBER NA	A NA F	ACCOUNT	MIIMBER		AMOUNT
Personnel Salaries		0100-5400-			5,378.00
Personner Salaries	! 	0100-3400-	21020-ET	***************************************	3,378.00

Marijan kan kan kan kan in Marijan in kan kan kan kan kan kan kan kan kan ka	declaration formation and the con-	- Control of State of Control of			entropy of the second s
			A		
TRANSFER TO:		TOTAL TRANSFI	RRED FROM:	Miles Control	\$5,378.00
MANSIER <u>IV</u> .					
ACCOUNT NUMBER NA	AME	ACCOUNT	NUMBER		AMOUNT
Unemployment Ins	5	0100-5400-	52040-EL		219.00
FICA		0100-5400-	52150-EL		4,181.00
Medicare		0100-5400-	52160-EL	<u>·</u>	978.00
				-	
		TOTAL TRANS	FERRED TO:		\$5,378.00
EXPLANATION:					
To cover budget shortage					
Department Head:				Date:	
THE COUNTY OF JOHNSON	N	ROUND DOL	LARS ONLY		
вч:	oqu Harmon, County Judge	men)_			
		-			
Date received by the County	Judge's Office:		Date Received	by Budget Coordinator	**************************************

On this the	13th	day of	November	_2017, the	Commssioners' C	ourt, with the follo	wing members being p	resent Approved
		Roger Ha	rmon		County Ju	dae		
		Rick Baile		_		oner Pct #1		
				-				Committee:
		Kenny Ho		-		oner Pct #2		Commissioners Court
		Jerry D. S		-		oner Pct #3		
		Larry Wo	olley	-	Commissi	oner Pct #4		NOV 1 3 2017
The following	g procee	edings wer	e had, to-wit:					
THA Johnson Cou			etofore, on Sept	ember 26, 2	2016 the Court he	eard and approved	the budget for the year	2017 for
					ners' Court has tr total of the budg		ng budget surplus to a b	oudget of a
The	followir	ng transfer	s to said budget	are hereby	authorized:			
Department	Name:	_		C	Constable Pct. 3		Department #:	5520
TRANSFER <u>F</u> I	ROM:							
A CCOLLINI	T 111 11 40							
		ER NAME			ACCOUNT I			AMOUNT
Bilingu	ual Supp	lement			0100-5520-	51040-LE	-	477.00
								
·								
			· · ·	· :	and the second s	1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		

TRANSFER TO	Ο:				TOTAL TRANSFE	RRED FROM:		\$477.00
		ER NAME			ACCOUNT I	NUMBER		AMOUNT
Cert	ification	Pay			0100-5520-	51045-LE		300.00
	etireme				0100-5520-	52170-LE		177.00
				•				
								
4.1							**************************************	
		de A						
			:					
					TOTAL TRANSI	ERRED TO:		\$477.00
EXPLANATIO	N:							
To cover bud	get shor	tage	100,334					
	1.7%	1975. 1975.						
Department I	Head:		<u> </u>				Date:	
THE COUNTY	OF JOH	NSON			ROUND DOLL	ARS ONLY		
ву:)	the					
		Roger	Hármò n, County	ADARMICAN CON	\bigcirc			
Date received	by the Co	ounty Judge	's Office:			Date Received b	by Budget Coordinator:	

On this theday	of November 20	17, the Commssioners' (Court, with the follo	wing members being p	resent Approved
Rici Ker Jeri	ger Harmon k Bailey nny Howell ry D. Stringer ry Woolley	County JuCommissiCommissiCommissi			Commissioners Cour
The following proceeding	s were had, to-wit:				
THAT WHEREAS, Johnson County, and	theretofore, on Septemb	er 26, 2016 the Court he	ard and approved t	the budget for the year	2017 for
	oper application, the Com ne transfer does not incre			ng budget surplus to a b	oudget of a
The following tra	ansfers to said budget are	hereby authorized:			
Department Name:		Tx DPS Office		Department #:	5850
TRANSFER <u>FROM</u> :					
ACCOUNT NUMBER N Part Time/Temp Empl		ACCOUNT 0100-5850-			AMOUNT 474.00

		TOTAL TRANSFE	RRED FROM:		\$474.00
TRANSFER <u>TO</u> :				Magazinian high	
ACCOUNT NUMBER N FICA	IAME	ACCOUNT I 0100-5850-			AMOUNT 194.00
Retirement		0100-5850-	52170-LE	-	280.00
		***************************************		Particular State Control of the Cont	
	<u> </u>				
		TOTAL TRANS	ERRED TO:		\$474.00
EXPLANATION:					
To cover budget shortage					
Department Head:				Date:	
THE COUNTY OF JOHNSOI	N 4)	ROUND DOLL	ARS ONLY		
3Y:	no Pe upo	nen			
	Roger Harmon, County Judge	9			
Date received by the County	Judge's Office:		Date Received b	y Budget Coordinator:	

On this the 13th day of N	ovember 2017	, the Commssioners' (Court, with the foll	owing members being	Approve
Roger Harmo	n	- County Ju	ıdge		
Rick Bailey			oner Pct #1		
Kenny Howell		- Commiss	oner Pct #2		
Jerry D. String			oner Pct #3		Commissioners Court
Larry Woolley			oner Pct #4		The second of th
The following proceedings were ha	d, to-wit:				NOV 1 2 2017
THAT MUEDEAS theretafo	ro on Contombor	26 2016 the Court h	and and annual ad	l th a budmat fautha	n 2017 for
THAT WHEREAS, theretofo Johnson County, and	re, on september	26, 2016 the Court no	eard and approved	i the budget for the yea	r 2017 for
WHEREAS, on proper appli similar kind and fund. The transfer	cation, the Comm	issioners' Court has tre the total of the budg	ansferred an exist	ing budget surplus to a	budget of a
The following transfers to s					
Department Name:		Non-Departmental		Department #:	5100
TRANSFER <u>FROM</u> :					
ACCOUNT NUMBER NAME		ACCOUNT	NUMBER		AMOUNT
Operating Reserve		0750-5100-			283.00
Operating Reserve		0/30-3100-)39/0-GG		283.00
		- 121 / 3 K			
					
		•			
TRANSFER <u>TO</u> :		TOTAL TRANSFI	RRED FROM:	-	\$283.00
ACCOUNT NUMBER NAME		ACCOUNT	NUMBER		AMOUNT
Equipment Capital		0750-5600-	56510-LE		283.00
				•	
				·	
				Magnetonia.	
				•	
		TOTAL TRANS	FERRED TO:		\$283.00
EXPLANATION:					
o cover budget shortage				·	
		to a de W			
Department Head:				Date:	
THE COUNTY OF JOHNSON		ROUND DOLI	ARS ONLY		
	1 /				
BY: Soque	mes the	em			
	non, County Judge				
Date received by the County Judge's Off	ica		Data Bassics	bu Budget Canadias :	
, are received by the county Judge's Off	ice.		Date Received	by Budget Coordinator	

On this the 13th day of November	2017, the Commssioners' Court, with the follo	wing members being pres	ent Annenue
Roger Harmon	- County Judge		
Rick Bailey	- Commissioner Pct #1		
Kenny Howell	- Commissioner Pct #2	. (Commissioners Court
Jerry D. Stringer	- Commissioner Pct #3		NOV 1 3 2017
Larry Woolley	- Commissioner Pct #4		1107 T O 7011
The following proceedings were had, to-wit:			
THAT WHEREAS, theretofore, on Sep Johnson County, and	ptember 18, 20176 the Court heard and approved	the budget for the year 2	018 for
WHEREAS, on proper application, th 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 bud	get of a
The following transfers to said budg	et are hereby authorized:		
Department Name:	Sheriff Admin/Patrol	Department #:	5600
TRANSFER FROM:			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Equipment Capital	0750-5600-56530-LE		26,000.00

		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
		Contracting to the	
		Marine and	
	TOTAL TRANSFERRED FROM:		\$26,000.00
TRANSFER TO:		lanjus es sindi	
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Equipment Non-Capital	0750-5600-56510-LE	<u>:</u>	26,000.00
		•	
	TOTAL TRANSFERRED TO:		\$26,000.00
EVDI ANIATIONI.			
EXPLANATION:	tol line item but the met was below fr 000 as the		and and facility
cost	tal line item but the cost was below \$5,000 so tra	isterreing to non capital i	ne to cover
COST			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
the way	at among)		
BY: 210400 071	20MIAN		
Roger Harmon, Count	ty Judge		
Date was both the original to 1500		B 1 . A	
Date received by the County Judge's Office:	Date Received b	y Budget Coordinator:	

On this the	13th day of	November 2	017, the Commssioners' Court	, with the follow	ring members being pre	esent Appro)VC
	Roger Ha	rmon	- County Judge			# # # # # # # # # # # # # # # # # # #	≥ All All
	Rick Baile		- County Judge	Dot #1			
	Kenny Ho	•	- Commissioner		. 1	Commissioners Co	uurt
	Jerry D. S				į	MINIMOSIONIO OO	CHIE
			- Commissioner			11011 \$ 0 0017	
	Larry Wo	oney	- Commissioner	PCT #4		NOV 1 3 2017	
The following	g proceedings wer	e had, to-wit:	•				
THA Johnson Cou		tofore, on Septem	ber 18, 20176 the Court heard	l and approved t	he budget for the year	2018 for	
			mmissioners' Court has transfo ease the total of the budget.	erred an existing	s budget surplus to a bu	dget of a	
The	following transfers	s to said budget ar	e hereby authorized:				
Department	Name:		Sheriff Admin/Patrol		Department #:	5600	
TRANSFER <u>F</u>	ROM:						
ACCOUN'	T NUMBER NAME		ACCOUNT NUM	RER		AMOUNT	
	ice Supplies		0100-5600-5311			300.00	
	ual Supplement		0100-5600-5104			450.00	
	FICA		0100-5600-5215			28.00	
	Medicare	:	0100-5600-5216			7.00	
	etirement		0100-5600-5217		-	49.00	
	orkers Comp		0100-5100-5203		**************************************	8.00	
	yment Insurance		0100-5600-5204		***************************************	1.00	
	· · · · · · · · · · · · · · · · · · ·	······	TOTAL TRANSFERRE			\$843.00	
TRANSFER <u>T</u>	<u>0</u> :						
ACCOUNT	T NUMBER NAME		ACCOUNT NUM	BER		AMOUNT	
	Uniforms		0100-5600-5333			300.00	
Bilingu	ial Supplement		0100-6210-5104		Manusus and Man	450.00	******
	FICA		0100-6210-5215	0-LE		28.00	
N	Medicare		0100-6210-5216	0-LE		7.00	
Re	etirement		0100-6210-5217	0-LE		49.00	
Wo	rkers Comp		0100-6210-5203	0-LE		8.00	
Unemplo	yment Insurance		0100-6210-5204	O-LE		1.00	
			TOTAL TRANSFERR	ED TO:		\$843.00	
EXPLANATIO	N:						
Transfer from	n office supplies to	uniforms to cover	cost of caps				
			y for bilingual supplement				
Department I	Head:				Date:		
THE COUNTY	OF JOHNSON		ROUND DOLLARS	ONLY			
		. \	NOOND DOLLARS	<u> </u>			
BY:	/ 0d		men)				
	Roger	Harmon, County Jud	ge				
_							
Date received l	by the County Judge	's Office:	D	ate Received by	Budget Coordinator: _		

				FY 2018
On this the 13th day of	November 2	2017, the Commssioners' Court, with the follow	wing members being	present Approv
Roger Harn	non	- County Judge		6 C C C C C C C C C C
Rick Bailey		- Commissioner Pct #1		Commissioners Court
Kenny How		- Commissioner Pct #2		Colliniasioners com
Jerry D. Stri Larry Wooli		Commissioner Pct #3Commissioner Pct #4		NOV 1 2 2017
The following proceedings were h	nad, to-wit:			
THAT WHEREAS, thereto Johnson County, and	fore, on Septen	nber 18, 20176 the Court heard and approved	the budget for the y	ear 2018 for
WHEREAS, on proper appoint similar kind and fund. The transf	plication, the Co fer does not inc	ommissioners' Court has transferred an existin rease the total of the budget.	g budget surplus to	a budget of a
The following transfers t	o said budget ar	re hereby authorized:		
Department Name:		Information Technology	Department #:	4090
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Computer Software Maint	•••	0100-4090-54001-GG	<u> 12.</u>	600.00
	₹.		_	
				
			 	
	-			
	_	TOTAL TRANSFERDED FROM		A
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:	-	\$600.00
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Fees & Services	-	0100-4090-54000-GG		600.00
	- -		·	
	-			
	-		-	
	-			
	- -			
		TOTAL TRANSFERRED TO:		\$600.00
EXPLANATION:				
o remove trees from Guinn fiber				
Department Head:			Date:	
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		
\bigcirc	41			
BY: Noger Ha	rmon, County Jud	men)		
	vii, coulity jut	4 5∼		

On this the	13th day of	November	2017, th	ne Commssioners' C	ourt, with the follow	wing members being p	/SA
	Damanilia			G-1 - 1			Approved
	Roger Ha		-	County Ju			
	Rick Baile	•	-		oner Pct #1		Commissioners Court
	Kenny H		-		oner Pct #2		COMMISSIONERS COME
	Jerry D. S		-		oner Pct #3		NAU 4 6 0017
	Larry Wo	oney	-	Commissi	oner Pct #4		NOV 13 2017
The followin	g proceedings wer	re had, to-wit:					
THA Johnson Cou	AT WHEREAS, there unty, and	etofore, on Sept	tember 18	3, 20176 the Court h	neard and approved	the budget for the yea	r 2018 for
				ioners' Court has tr he total of the budg		g budget surplus to a b	oudget of a
The	following transfer	rs to said budge	t are here	by authorized:			
Department	Name:			Tax Collector		Department #:	4990
						· · · · · · · · · · · · · · · · · · ·	
TRANSFER F	ROM:						
ACCOUN	T NUMBER NAME			ACCOUNT I	NUMBER		AMOUNT
	ment Non-Cap			0750-4990-5			462.00
		,,				-	
		-					
						No.	
						7.5	
				TOTAL TRANSFE	RRED FROM:	-	\$462.00
TRANSFER TO	<u>O</u> :						
4.000 (1)	T 10 11 40 50 11 14 15						
	T NUMBER NAME			ACCOUNT N			AMOUNT
<u> Uir</u>	ice Supplies	·		0100-4990-5	3110-GG	••••	462.00
						**	
		-					
							
						- 1	
				TOTAL TRANSF	ERRED TO:		\$462.00
							
EXPLANATIO	N:						
Currency cou	inter						
Department	Head:			9.1.5		Date:	
Dopa ,						Date.	
THE COUNTY	OF JOHNSON			ROUND DOLL	ARS ONLY		
					· · · · · · · · · · · · · · · · · · ·		
	. 2	41					
BY:	N) adm	1400 ~	MACE	w)	·		
	Roger	Harmon, County	Judge				
Date received	by the County Judge	e's Office:			Date Received by	Budget Coordinator:	

n this the 13th d	ov of November 3	1017 the Commercian and C			
n this the 13th d	ay of November 2	2017, the Commssioners' Co	ourt, with the follo	wing members being pre	esent Approve
R	oger Harmon	- County Ju			
	ick Bailey		oner Pct #1		Commissioners Court
	enny Howell		oner Pct #2		
	erry D. Stringer		oner Pct #3		NOV 1 3 2017
Li	arry Woolley	- Commissio	oner Pct #4		
e following proceedi	ngs were had, to-wit:				
THAT WHEREA	S, theretofore, on Septen	nber 18, 20176 the Court h	eard and approved	the budget for the year	2018 for
•					
		ommissioners' Court has tra rease the total of the budge		g budget surplus to a bu	idget of a
The following t	ransfers to said budget a	re hereby authorized:			
epartment Name:		Non-Departmental		Department #:	5100
ANSFER <u>FROM</u> :					
ACCOUNT NUMBER	NAME	ACCOUNT N	UMBER		AMOUNT
Operating Rese	rve	0750-5100-5	3970-GG		2,196.00
				· · · · · · · · · · · · · · · · · · ·	
	 				
					
ANCEED TO		TOTAL TRANSFE	RRED FROM:		\$2,196.00
ANSFER <u>TO</u> :					
ACCOUNT NUMBER		ACCOUNT N	UMBER		AMOUNT
Equipment Non-Ca	apital	0750-4030-5	6510-GG	· · · · · · · · · · · · · · · · · · ·	2,196.00

				· · · · · · · · · · · · · · · · · · ·	
		TOTAL TRANSF	ERRED TO:		\$2,196.00
PLANATION:					
cover the cost of a n	ew shredder				
partment Head:				B-L-1	
partinent rieau.				Date:	
E COUNTY OF JOHNS	ON	ROUND DOLL	ARS ONLY		
	. \		•		
:	Roger Harmon, County Jud	wich			
		e e			
	ty Judge's Office:			y Budget Coordinator:	

Department Name:	County Judge's Office	·		
Seminar Name:	V.G Young School for Co	ounty Commissioners Cour	ts	
Purpose:	Continuing Education			
Place:	College Station, TX			
Date:	02/20/2018-02/22/2018			
Who Will Be Attendi Roger Harmon	ng:	TV-TV		
4-0				
This Training	/ Seminar is necessary for	the following reasons:		
X Required con	tinuing education	Job training		
Improve work performance		Required certificati	ion	
Attach Registr	ration Form and Complete	the following information:		
Amount of regis	tration \$ 225.00	Date registration is due Befor	e 01/29/2018	
Return che	eck to department head			
Request T	reasurer to mail check with reg	gistration		
If an advance is	requested, attach a completed.	Johnson County Travel Form.		
Deptartment Head Signature: Rows Human				
SEND FORM	1 TO COUNTY JUDGE'S	OFFICE		
RECEIVED B	Y COUNTY JUDGE'S OFF		DATE:	
APPROVED B	Y COMMISSIONER'S COUI	Commissioners Count RT: NOV 13 2017	DATE:	

Department Name:	PRECINCT 1		NUV 6'17 AM11:48
Seminar Name:	VG YOUNG SCHOOL	L FOR COUNTY COMMISS	IONERS
Purpose:	CONTINUING EDUC	CATION	
Place:	COLLEGE STATION		
Date:	FEBRUARY 20-22, 20	017	
Who Will Be Attendi RICK BAILEY	ing:		
This Training	/ Seminar is necessary f	or the following reasons:	
Required cont	inuing education	Job training	
x Improve work	c performance	Required certification	
Attach Regist	ration Form and Compl	lete the following information:	
Amount of regis	stration \$ 225.00	Date registration is due Jan /	2018
Return ch	eck to department head		
X Request Treas	surer to mail check with reg	istration	
If an advance is	requested, attach a complete	dd Johnson County Travel Form.	
Deptartment Head S	ignature:		
SEND FORM	M TO COUNTY JUDGI	E'S OFFICE	
RECEIVED B	Y COUNTY JUDGE'S (OFFICE Commissioners Court	DATE:
APPROVED B	Y COMMISSIONER'S CO	OURT: NOV 13 2017	DATE:

Department Name:	Precinct 2 Road & Bridge		
Seminar Name:	2018 School for County Commi	ssioners Courts	
Purpose:	Continuing Education		
Place:	College Station		
Date:	February 20-22, 2017	·	
Who Will Be Attendi Kenny Howell	ing:	CC: 11/13/2017	
PO# 18-0766		Homewood Suites	
\$225.00		Confirmation#	
	This Training/ Seminar is necessary for the following reasons:		
•	d continuing education	Job training	
Improve	work performance	Required certification	
Attach Regist	ration Form and Complete the fo	llowing information:	
Amount of registration \$ 225.00 Date registration is due		registration is due	
Return check to department head			
Request Treasurer to mail check with registration		on	
If an advance is	requested, attach a completed Johnson	County Travel Form.	
Deptartment Head Signature:			
SEND FORM	M TO COUNTY JUDGE'S OFFI	CE	
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DATE:	
		ssioners Court	
APPROVED B	Y COMMISSIONER'S COURT: NO	V 1 3 2017 DATE:	

Training / Seminar Approval Form

Department Name:	Precinct 3		
Seminar Name:	V.G. Young School for Coun	nty Commissioners Cour	<u>ts</u>
Purpose:	Continuing Education		
Place:	Hilton College Station Confe	erence Center, College S	tation, TX
Date:	2/20/18 - 2/22/2018		
Who Will Be Attendi	ng:		
Jerry Stringer			
		1814: 10	

This Training	/ Saminar is necessary for the f		
	Seminar is necessary for the for		
•	continuing education	Job training	
Improve	work performance	XRequired certific	cation
Attach Registr	ration Form and Complete the	following information:	
Amount of regist	tration \$ 225.00 D	ate registration is due <u>befo</u>	re 1/29/2018
Return o	check to department head		
<u>X</u> Request	Treasurer to mail check with regist	ration	
If an advance is a	requested, attach a completed Johns	on County Travel Form.	
	A		
Dept. Head Sign	iature:		
SEND FORM	I TO COUNTY JUDGE'S OF	FICE	
RECEIVED BY	Y COUNTY JUDGE'S OFFICE	Day 1	DATE:
		Commissioners Court	
APPROVED BY	Y COMMISSIONER'S COURT:	NOV 1 3 2017	DATE:

2002

Department Name:	Johnson County Precinct 4		
Seminar Name:	60th Annual V.G. Young School	l for County Commiss	ioners Courts
Purpose:	School for County Commission	ers Courts	
Place:	College Station Tx		
Date:	February 20-22, 2018	·	
Who Will Be Attendi Commissioner Lar	Ü		
		,	
		4.5.1	
This Training	Seminar is necessary for the fol	lowing reasons:	
x Required cont	inuing education	Job training	
Improve	work performance	Required certification	on
Attach Registr	ation Form and Complete the fo	llowing information:	
Amount of regis	tration \$ 225.00 (paid with personal c	credit card)	Date registration is due
Return che	eck to department head		
Request T	reasurer to mail check with registratio	n	
If an advance is	requested, attach a completed Johnson	n County Travel Form.	
Deptartment Head Si	gnature: Journey Woo	May	
SEND FORM	I TO COUNTY JUDGE'S OFFI	CE	
RECEIVED BY	COUNTY JUDGE'S OFFICE	Commissioners Caurt	DATE:
APPROVED BY	COMMISSIONER'S COURT:	NOV 13 2017	DATE:

Department Name:	JP1
Seminar Name:	Required Training
Purpose:	Training
Place:	Austin - Doubletree Austin
Date:	2-11-14-2018
Who Will Be Attendi Ronald McBroom	ng:
This Training	Seminar is necessary for the following reasons:
x Required cont	inuing education Job training
Improve	work performance Required certification
Attach Registr	ration Form and Complete the following information:
Amount of regis	tration \$ 150.00 Date registration is due 9-12-17
Return che	eck to department head
xxRequest Treas	urer to mail check with registration
If an advance is	requested, attach a completed Johnson County Travel Form.
Deptartment Head Si	gnature: Konald R. h.: Brown
***	gmature:
SEND FORM	1 TO COUNTY JUDGE'S OFFICE
RECEIVED BY	Y COUNTY JUDGE'S OFFICE Commissioners Court DATE:
APPROVED BY	Y COMMISSIONER'S COURT: DATE:

Department Name:	ЈР1
Seminar Name:	FY_18 Experienced Court Personnel Seminar
Purpose:	Training
Place:	Sheraton Georgetown - Georgetown, TX
Date:	11/13/2017 - 11/15/2017
Who Will Be Attendi Brandy Wood	ing:
This Training	/ Seminar is necessary for the following reasons:
Required	d continuing education X Job training
Improve	work performance Required certification
Attach Regist	ration Form and Complete the following information:
Amount of regis	Stration \$ 150.00 Date registration is due 10/16/2017
Return ch	eck 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 Si	
	COUNTY
SEND FORM	M TO COUNTY JUDGE'S OFFICE
RECEIVED B	Y COUNTY JUDGE'S OFFICE DATE: Commissioners Court
APPROVED B	Y COMMISSIONER'S COURT: NOV 13 2017 DATE:

ORIGINAL Training / Seminar Approval Form

Department Name:	JP1	-	
Seminar Name:	FY_18 Experienced Cour	t Personnel Seminar	
Purpose:	Training		
Place:	Embassy Suites - San Ma	rcos, TX	
Date:	06/04/2018 - 06/06/2018		
Who Will Be Attendi Gelsomina Looper	9		
This Training	/ Seminar is necessary for t	he following reasons:	
Required	d continuing education	X Job training	
Improve	work performance	Required certificat	ion
Attach Regist	ration Form and Complete	the following information:	
Amount of regis	tration \$ 150.00	Date registration is due 10/16	5/2017
Return ch	eck to department head		
XRequest Treas	urer to mail check with registrat	tion	.autilitica.
If an advance is	requested, attach a completed J	ohnson County Travel Form.	CE COURTE
Deptartment Head S	ignature: Lonall.	h: broom	
			COUNT
SEND FORM	1 TO COUNTY JUDGE'S	OFFICE	Mouning
RECEIVED B	Y COUNTY JUDGE'S OFF	ICE	DATE:
		Commissioners Court	
APPROVED B	Y COMMISSIONER'S COUF	RT: NOV 1 3 Z017	DATE:

Department Name:	Justice of the Peace, Precient Three					
Seminar Name:	FY_18 Justice of the Peace Seminar					
Purpose:	Yearly Traning					
Place:	Omni Colonnade 9821 Colonnade Blvd. San Antonio, Texas 78230					
Date:	January 21, 2018 to January 24, 2018					
Who Will Be Attendi Judge Pat Jacobs	ng:					
This Training	Seminar is necessary for the following reasons:					
X Required	continuing education X Job training					
Improve	work performance Required certification					
Attach Registi	ration Form and Complete the following information:					
	tration \$ 150.00 Date registration is due 12-22-2017					
Return che	eck to department head					
X Request T	reasurer to mail check with registration					
If an advance is	requested, attach a completed Johnson County Travel Form.					
Deptartment Head Si	gnature: The property of the p					
SEND FORM	TO COUNTY JUDGE'S OFFICE					
RECEIVED BY	Y COUNTY JUDGE'S OFFICE DATE:					
APPROVED BY	Commissioners Court Y COMMISSIONER'S COURT: DATE: NOV 1 3 2017					

Department Name:	Justice of the Peace, Precinct Three FY_18 Experience Court Personnel Seminar				
Seminar Name:					
Purpose:	Yearly Traning				
Place:	Embassy Suites 1001 E McCarty Ln San Marcos, Texas 78666				
Date:	June 4, 2018 to June 6, 2018				
Who Will Be Attend Christi Moss	ing:				
This Training	/ Seminar is necessary for the following reasons:				
	d continuing education X Job training				
Improve	work performance Required certification				
Attach Regist	ration Form and Complete the following information:				
Amount of regis	Stration \$ 150.00 Date registration is due 4-27-2018				
Return ch	eck to department head				
X Request	Treasurer to mail check with registration				
If an advance is Deptartment Head S	requested, attach a completed Johnson County Travel Form. ignature:				
SEND FORM	M TO COUNTY JUDGE'S OFFICE				
RECEIVED B	Y COUNTY JUDGE'S OFFICE DATE:				
APPROVED B	Y COMMISSIONER'S COURT: Commissioners Court DATE:				
	NOV 1 3 2017				

Department Name:	Justice of the Peace, Precient Three			
Seminar Name:	FY_18 New Court Personnel Seminar			
Purpose:	Yearly Traning			
Place:	Marriott Northwest 3233 NW Loop 410 San Antonio, Texas 78213			
Date:	March 21, 2018 to March 23, 2018			
Who Will Be Attendi Lisa Mitchell	ng:	·		
This Training	/ Seminar is necessary for the fo	llowing reasons:		
X Required	continuing education	Y Job training		
Improve	work performance	Required certification		
Attach Regist	ration Form and Complete the f	ollowing information:		
Amount of regis	tration \$ 150.00 Date	registration is due 2-6-2018		
Return ch	eck to department head			
X Request 7	Treasurer to mail check with registrati	on		
If an advance is requested, attach a completed Johnson County Travel Form. Deptartment Head Signature: Deptartment Head Signature:				
40.21		V		
SEND FORM TO COUNTY JUDGE'S OFFICE				
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DATE:		
APPROVED B	Y COMMISSIONER'S COURT: _	Commissioners Court DATE:		

Department Name:	Justice of the Peace, Precinct Three			
Seminar Name:	FY_18 Experience Court Personnel Seminar			
Purpose:	Yearly Traning			
Place:	Hilton Dallas/Rockwall Lakefront 2055 Summer Lee Dr. Rockwall, Texas 75032			
Date:	July 11, 2018 to July 3, 2018			
Who Will Be Attendi Lisa Rayburn	ing:			
This Training	/ Seminar is necessary for the follo	wing reasons:		
X Required	d continuing education X	Job training		
Improve	ove work performance Required certification			
Attach Regist	ration Form and Complete the follo	owing information:		
Amount of regis	stration \$ 150.00 Date re	gistration is due 5-29-2018		
Return ch	eck to department head			
X Request 7	Freasurer to mail check with registration			
If an advance is Deptartment Head S	requested, attach a completed Johnson G	Sounty Travel Form.		
SEND FORM	M TO COUNTY JUDGE'S OFFIC	E		
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DATE:		
APPROVED B	Y COMMISSIONER'S COURT:	Commissioners Court DATE: NOV 1 3 2017		

Department Name:	Justice of the Peace, Precient Three				
Seminar Name:	FY_18 New Court Personnel Seminar				
Purpose:	Yearly Traning				
Place:	Marriott Northwest 3233 NW Loop 410 San Antonio, Texas 78213				
Date:	March 21, 2018 to March 23, 2018				
Who Will Be Attendi Tammy Cockerhan	Who Will Be Attending:				
Taning Cockernan					
This Training	/ Seminar is necessary for the fo	ollowing reasons:			
X Required	d continuing education	X Job training			
Improve	work performance	Required certification	1		
Attach Regist	ration Form and Complete the	following information:			
		te registration is due 2-6-20	18		
Return ch	neck to department head				
X Request	Treasurer to mail check with registra	tion			
If an advance is requested, attach a completed Johnson County Travel Form.					
Deptartment Head S	Signature:	y sat for	MOD/		
	$\overline{}$	<u> </u>			
SEND FORM TO COUNTY JUDGE'S OFFICE					
RECEIVED E	BY COUNTY JUDGE'S OFFICE		DATE:		
APPROVED I	BY COMMISSIONER'S COURT:	Commissioners Court NOV 13 2017	DATE:		

Department Name:	Sheriff's Office				
Seminar Name:	2017 Sex Offender Registration Conference				
Purpose:	Training				
Place:	Galveston, Texas				
Date:	December 11-14, 2017				
Who Will Be Attending: James Novian		Leona Yocham			
	/ Seminar is necessary for the				
Required continuing education		XX Job training			
XX Improve work performance		Required certification			
Attach Regist	ration Form and Complete th	ne following information:			
Amount of regis	stration \$ NO CHARGE	Date registration is du	ıe		
Return check t	to department head				
Request Treas	urer to mail check with registration	on			
If an advance is	requested, attach a completed Joh	nnson County Travel Form.			
Dep@rtment Head S	ignature:	Jun V		010-560-5411	
SEND FORM	A TO COUNTY JUDGE'S O	FFICE			
RECEIVED B	Y COUNTY JUDGE'S OFFIC		-		
APPROVED B	Y COMMISSIONER'S COURT	Commissioners Court NOV 1 3 2017			

Department Name:	Sheriff's Office				
Seminar Name:	Hands on Vehicle Investigation				
Purpose:	Training				
Place:	Garland, Texas				
Date:	November 15-16, 2017				
Who Will Be Attend Kim Burris	ing:	Derrick Middleto	n .		
This Training	e/ Seminar is necessary for the	e following reasons:			
Require	d continuing education	XX Job training			
XX Improve w	XX Improve work performance Required certification				
Attach Regis	tration Form and Complete th	te following information:	<u>.</u>		
Amount of regi	stration \$ NO CHARGE	Date registration is d	ue		
Return check	Return check to department head				
Request Trea	surer to mail check with registratio	vn			
If an advance is requested, attach a completed Johnson County Travel Form.					
Deptartment Head S	Signature: Mun	the them.	010-560-5411		
SEND FORM TO COUNTY JUDGE'S OFFICE					
RECEIVED E	Y COUNTY JUDGE'S OFFIC	E	DATE:		
APPROVED E	Y COMMISSIONER'S COURT	NOV I TO COLT	DATE:		
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ORIGINAL Training / Seminar Approval Form

Department Name:	Extension/251		NUV 6'17 PM12'55	
Seminar Name:	Southwestern Exposition & Livestock Show			
Purpose:	Supervise 4-H members exhibiting livestock projects and competing in contests.			
Place:	Fort Worth			
Date:	1/12/18 - 2/03/2018			
Who Will Be Attendi Justin Hale, CEA -		Kristen Clark, CE	A - 4-H	
Required	-	xx Job training		
Improve	work performance	Required certification	on	
Attach Regist	ration Form and Complete the fo	ollowing information:		
Amount of regis	stration \$ N/A Date	registration is due		
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: <u>Kristen Clark</u>			
SEND FORM	A TO COUNTY JUDGE'S OFF	ICE		
RECEIVED B	Y COUNTY JUDGE'S OFFICE	Commissioners Court	DATE:	
APPROVED B	Y COMMISSIONER'S COURT: _	4 144		