On this the	27th	day of	November	2017, the	e Commssioners' C	ourt, with the follo	owing members being	presen Commissio	ners Cour
		Roger Har Rick Bailer Kenny Hor Jerry D. St	y well	- - -	Commissi	dge oner Pct #1 oner Pct #2 oner Pct #3		NOV 2	
		Larry Woo	_	-		oner Pct #4		Appro	<b>JVed</b>
The following	procee	dings were	e had, to-wit:						
THAT Johnson Coun			tofore, on Sept	ember 26,	2016 the Court he	ard and approved t	the budget for the yea	ar 2017 for	
					oners' Court has tr e total of the budg		ng budget surplus to a	budget of a	
The f	ollowin	g transfers	to said budget	are hereb	y authorized:				
Department N	Name:			Cou	inty Commissione	rs in the second	Department #:	#: <u>4045</u>	
TRANSFER <u>FR</u>	<u>OM</u> :								
ACCOUNT Health 8				-	ACCOUNT ( 0100-4045-5			AMOUNT 3,742.00	<u> </u>
				_			<u>.</u> 200		
				-					
				-			<del></del>		
TRANSFER TO	):	<del> </del>	<del></del>	_	TOTAL TRANSFE	RRED FROM:		\$3,742.00	
ACCOUNT					ACCOUNT I 0100-4045-5			AMOUNT 3,742.00	
ITAVC	Allow	ance	·····	-	0100-4043-3	71100-00		3;742.00	
									-
				_			<u> </u>		
				-			<del></del>		
				~	TOTAL TRANS	FERRED TO:		\$3,742.00	
EXPLANATION Correction to		er that wa	s approved in C	CC on 11/1	3/17 to cover bud	get shortage			
Department H	lead:			:			Date:		:
THE COUNTY	оғ јон	NSON	. \		ROUND DOLL	ARS ONLY			
BY:	<u> </u>	oqu	at ar	MAN	<u>ن</u>				
		Roger	Harmon, County	Judge					
Date received b	y the Co	unty Judge'	s Office:		**************************************	Date Received b	by Budget Coordinator	r:	

On this the 27th day of	November 20	017, the Commssioners' Court, with the follo	wing members being pres	sent
				<b>Commissioners Court</b>
	Harmon	- County Judge		
Rick B		- Commissioner Pct #1		NOV 27 2017
·	Howell	- Commissioner Pct #2		MAN A C CON
	D. Stringer	- Commissioner Pct #3		
Larry	Woolley	- Commissioner Pct #4		
The following proceedings w	vere had, to-wit:			Approve
	eretofore, on Septem	ber 26, 2016 the Court heard and approved t	the budget for the year 20	017 for
Johnson County, and				
		mmissioners' Court has transferred an existine ease the total of the budget.	ng budget surplus to a bud	lget of a
The following trans	fers to said budget are	e hereby authorized:		
Department Name:		Road & Bridge Pct. 1	Department #:	6120
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAM	ЛF	ACCOUNT NUMBER		AMOUNT
Part Time/Temp Employ		0150-6120-51070-HS		1,687.00
			, and the second	2,001.00
	<del></del>			
FRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:		\$1,687.00
ACCOUNT NUMBER NAM		ACCOUNT NUMBER		AMOUNT
Workers Com Insuranc	<u>e</u>	0150-6120-52030-HS		1,687.00
			<del></del>	
	<del></del>		<u> </u>	
	<del></del>		<del></del>	
			<u> </u>	
			6 7	
		TOTAL TRANSFERRED TO:		\$1,687.00
EXPLANATION:				
To cover budget shortage				
Department Head:			Date:	
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		
	. \	NOOND DOLLARS ONET		
N ore	in the me			
3Y:	gor Harman Caustin	W IO		
Ко	ger Harmon, County Jud	Re		
Date received by the County Jud	dge's Office:	Date Received b	oy Budget Coordinator:	
•		<del></del>		

On this the 27th d	<del></del>	017, the Commssioners' Court, with the follo	owing members being pres	Commissioners Court
	oger Harmon	- County Judge		
	ick Bailey	- Commissioner Pct #1		NOV 27 2017
	enny Howell	- Commissioner Pct #2	•	201 201/
	erry D. Stringer	<ul> <li>Commissioner Pct #3</li> </ul>		
L	arry Woolley	- Commissioner Pct #4	•	#A :
The following proceeding	ngs were had, to-wit:			Approved
	S, theretofore, on Septemb	per 26, 2016 the Court heard and approved	the budget for the year 20	017 for
Johnson County, and				
		nmissioners' Court has transferred an existi ase the total of the budget.	ng budget surplus to a bud	get of a
The following t	ransfers to said budget are	hereby authorized:		
Department Name:		Road & Bridge Pct. 2	Department #:	6130
TRANSFER <u>FROM</u> :				:
ACCOUNT NUMBER		ACCOUNT NUMBER		AMOUNT
Part Time/Temp Em	ployee	0160-6130-51070-HS	· · · · · · · · · · · · · · · · · · ·	800.00
	ark <del>Table 1 - Arthur 1</del>		· · · · · · · · · · · · · · · · · · ·	
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			<del></del>	
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:		\$800.00
<u>10</u> .				
ACCOUNT NUMBER		ACCOUNT NUMBER		AMOUNT
Workers Com Insu	rance	0160-6130-52030-HS	<u> </u>	800.00
	*			
	· · · · · · · · · · · · · · · · · · ·		<del></del> ,	
			<del> </del>	
	· · · · · · · · · · · · · · · · · · ·	TOTAL TRANSFERRED TO:		\$800.00
			<del></del>	
EXPLANATION:			والمرازات والمرازات	
o cover budget shortag	ge			
Department Head:			Date:	
THE COUNTY OF JOHNS	ON.			
THE COUNTY OF JOHNS	JN _ <b>\</b>	ROUND DOLLARS ONLY		
< 2	47	•		
BY:	adm of m	men		
	Roger Harmon, County Judg	ge		
Date received by the Coun	ty ludge's Office	Data Passivad	by Budget Coardinate	
rate received by the Coun	ry Judge 5 Office:	Date Received I	by Budget Coordinator:	

On this the 27th day of November	2017, the Commssioners' Coul	rt, with the following members being pr	
Roger Harmon	Country ludge	•	Commissioners Cour
Rick Bailey	<ul> <li>County Judge</li> <li>Commissione</li> </ul>		
Kenny Howell	- Commissione		NOV <b>27</b> 2017
Jerry D. Stringer			. — .
	- Commissione		
Larry Woolley	- Commissione	er Pct #4	Approved
The following proceedings were had, to-wit	:		
THAT WHEREAS, theretofore, on S Johnson County, and	eptember 26, 2016 the Court heard	and approved the budget for the year	2017 for
WHEREAS, on proper application, t similar kind and fund. The transfer does no	the Commissioners' Court has trans	ferred an existing budget surplus to a b	udget of a
sinniai kiila ana taha. The transfer does ni	or increase the total of the budget.		
The following transfers to said bud	get are hereby authorized:		
Department Name:	Road & Bridge Pct. 3	Department #:	6140
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUM	MRFR	AMOUNT
Part Time/Temp Employee	0170-6140-510		
Building Repair & Maintenance			1,773.00
building kepair & ividintenance	0170-5140-535	2U-HS	2,222.00
<u> </u>			
and the same of th			
TRANSFER <u>TO</u> :	TOTAL TRANSFERRI	ED FROM:	\$3,995.00
ACCOUNT NUMBER NAME	ACCOUNT NUM	√BER	AMOUNT
Workers Com Insurance	0170-6140-520	30-HS	1,773.00
Fees & Services	0170-6140-540	00-HS	283.00
Vehicle Repair & Maintenance	0170-6140-545	00-HS	1,939.00
······································			
	TOTAL TRANSFER	RED TO:	\$3,995.00
	TO THE THURST EN		<del></del>
XPLANATION:			
o cover budget shortage			
out of the state o			
Pepartment Head:		Date:	
HE COUNTY OF IOUNICON	BOUND BOLLAR	CONNY	
HE COUNTY OF JOHNSON	ROUND DOLLARS	5 UNLY	
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to upo N	www.		
Roger Harmon, Cou			
5			
ate received by the County Judge's Office:		Date Received by Budget Coordinator:	
	_	_	

n this the 27th c	lay of No	ovember 20:	17, the Commssioners' Cou	rt, with the follow	ing members being pre		
						Commission	ners Co
	Roger Harmor	ו	- County Judg				
	Rick Bailey		- Commission			NOV 2	7 2017
	Cenny Howell		<ul> <li>Commission</li> </ul>				, 12011
	erry D. String		<ul> <li>Commission</li> </ul>				
L	arry Woolley		- Commission	er Pct #4			
e following proceedi	ngs were had	l, to-wit:				Appro	vec
THAT WHEREA	AS, theretofor	re, on Septemb	er 26, 2016 the Court heard	d and approved th			
WHEREAS, on	proper applic	cation, the Com	missioners' Court has trans	ferred an existing	budget surplus to a bud	lget of a	
niiar kind and fund.	The transfer	does not increa	ase the total of the budget.				
The following	transfers to s	aid budget are	hereby authorized:				
epartment Name:		Road & Bridge Pct. 4 Depa		Department #:	6150		
ANSFER <u>FROM</u> :							
ACCOUNT NUMBER	RNAME		ACCOUNT NU	MBER		AMOUNT	
Part Time/Temp En	nployee		0180-6150-510	70-HS	<u> </u>	2,155.00	
. 4.					<del></del>		
					<del></del>		
	<u></u>		TOTAL TRANSFERR	ED FROM:	<del></del>	\$2,155.00	
NSFER <u>TO</u> :					·	<u> </u>	<del>- i</del>
ACCOUNT NUMBER	NAME		ACCOUNT NUI	MRER		AMOUNT	
Workers Com Insu	rance		0180-6150-520			2,155.00	
					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	·				- 1, 43 		
					<u></u>		
	<del></del>						<del>-  </del>
							<del>-                                    </del>
			TOTAL TRANSFER	RED TO:		\$2,155.00	
ANATION:							
over budget shortag	ge			<u>a alg</u> ani da ka			1
artment Head:					Date:		
-							
COUNTY OF JOHNS	ON		ROUND DOLLAR	S ONLY			
	?	71					
<u> </u>	, adm	WHE	mon				
	Roger Harm	on, County Judge					

On this the	27th day of	November	2017, the	Commssioners' (	Court, with the follo	wing members being	present	
	Roger Ha Rick Baile	ey	-	County Ju Commissi	idge ioner Pct #1		Commissioners	s Court
	Kenny Ho Jerry D. S Larry Wo	tringer		Commissi	oner Pct #2 oner Pct #3 oner Pct #4		NOV <b>27</b> 21	017
The followin	g proceedings wer	e had, to-wit:					Appro	)Vec
THA Johnson Cou	NT WHEREAS, there	tofore, on Sept	ember 26, 2	2016 the Court he	eard and approved t	the budget for the yea	ar 2017 for	
WH similar kind	EREAS, on proper a and fund. The tran	application, the assert does not in	Commissior crease the	ners' Court has tr total of the budg	ansferred an existir et.	ng budget surplus to a	budget of a	
The	following transfers	s to said budget	are hereby	authorized:				
Department	Name:			Public Works		Department #:	4070	
TRANSFER <u>F</u> I	ROM:							
	T NUMBER NAME & Life Insurance			ACCOUNT I 0100-4070-5			AMOUNT 197.00	
		<del></del> -	<del></del>					
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TRANSFER <u>T</u>	O:			TOTAL TRANSFE	RRED FROM:		\$197.00	
	T NUMBER NAME			4.000   10.17				
	yment Insurance			ACCOUNT N 0100-4070-5			AMOUNT 197.00	
e e e			<u> </u>					
		_	-			<del></del>		
		<del></del>				·		
			<u></u>			<del>- بنيا-</del> د		
				TOTAL TRANSF	ERRED TO:	-	\$197.00	
EXPLANATION To cover budg	N: get shortage							
								<del></del>
Department H	Head:					Date:		<u> </u>
HE COUNTY	OF JOHNSON	. \		ROUND DOLL	ARS ONLY			
BY:	y ad		rmer	<u> </u>				
Date received b	Roger H py the County Judge's	darmon, County Jo	age		Date Received by	y Budget Coordinator		
							***************************************	

On this the 27	7th day of	November	2017, th	e Commssioners'	Court, with the follow	wing members being	present	
	Roger Har	mon	_	County I	udao		Commissioner	s Court
	Rick Bailey		-	County J				. m. (0.94) f
•	Kenny Hoi		-		ioner Pct #1		NOV 27 2	047
			-		ioner Pct #2		1101 41 2	U1/
	Jerry D. St		-		ioner Pct #3			
	Larry Woo	illey	-	Commiss	ioner Pct #4		Appro	ved
The following pro	oceedings were	had, to-wit:						
THAT W Johnson County,	HEREAS, theret and	ofore, on Sept	ember 26	, 2016 the Court h	eard and approved t	he budget for the yea	r 2017 for	
WHEREA similar kind and	AS, on proper ap fund. The trans	oplication, the sfer does not in	Commissi ncrease th	ioners' Court has to ne total of the budg	ransferred an existin get.	g budget surplus to a	budget of a	
The follo	owing transfers	to said budget	are herel	oy authorized:				
Department Nam	ne:			JT JT		Department #:	4090	
TRANSFER <u>FROM</u>	<u>1</u> :							
ACCOUNT NU	JMBER NAME			ACCOUNT	NUMBER		AMOUNT	
Dues & Co	onferences			0100-4090-			685.00	
			•					
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		<del></del>	•					
		_	•	TOTAL TRANSFE	ERRED FROM:		\$685.00	
TRANSFER <u>TO</u> :								
ACCOUNT NU	MBER NAME			ACCOUNT	NUMBER		AMOUNT	
Telep				0100-4090-			685.00	
		<del>-</del>	-	0200 1030 1			083.00	
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						<del></del>		
		<del></del>	•					
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			-					
		<del></del>	-	TOTAL TRANS	FERRED TO:		\$685.00	
EXPLANATION:								
To cover budget s	hortage							
					<u> </u>			
Department Head	l:				<u> </u>	Date:		
LHE CONÀLA OŁ 1	OHNSON			ROUND DOLI	ARS ONLY			
BY: <	2-	th.	مدائد					
	Roger H	armon, County J	udge					
Date received by the	e County Judge's	Office:			Date Received by	y Budget Coordinator:	and the state of t	
,	,				Date Received by	, badget coordinator.		

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et surplus to a bu	Approve (2017 for adget of a
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et surplus to a bu	Approve (2017 for adget of a
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epartment #: _	5530
epartment #: _	5530
epartment #: _	5530
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	\$599.00
	AMOUNT
	334.00
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	265.00
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On this the	27th	day of	November	2017, the	e Commssioners' Co	ourt, with the follow	wing members being pres	ent Commission	ers Cou
		Roger Ha	ırmon	_	County Jud	lao		1 Chr. o.m.	
		Rick Baile		_	Commissio	_		NOV 27	2017
		Kenny Ho		-	Commissio				
		Jerry D. S		-	Commissio				
		Larry Wo	-	-	Commissio			Anne	
The following	g procee	dings wer	e had, to-wit:					Nopre	AC
THA	T WHER	EAS, there	etofore, on Sep	tember 26.	2016 the Court hea	rd and approved ti	ne budget for the year 20	17 for	
Johnson Cou	nty, and	,	,		2010 the court hea	ra ana approved ti	te budget for the year 20	17 101	
WHI similar kind a	EREAS, o	on proper a	application, the nsfer does not i	Commissio	oners' Court has trait total of the budget	nsferred an existing :.	g budget surplus to a bud	get of a	
The	followin	g transfer	s to said budge	t are hereby	authorized:				
Department I	Name:	_			Sheriff-Jail	to sussification of	Department #:	5610	: · ·
									:
TRANSFER <u>F</u>	ROM:								
ACCOUNT	T NUMB	ER NAME			ACCOUNT N	UMBER		AMOUNT	
Health 8	& Life In	surance			0100-5610-5			1,691.00	
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			<del></del>	_			<del></del>		
	<del></del>					<del></del>			
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RANSFER TO	١٠		<del></del> -	_	TOTAL TRANSFER	RED FROM:	-	\$1,691.00	
INAISI EN TE	۷.								
ACCOUNT		ER NAME			ACCOUNT N	JMBER		AMOUNT	
	FICA				0100-5610-5	2150-LE		363,00	:
	etiremer				0100-5610-5	2170-LE		1,038.00	
Unemplo	yment l	nsurance			0100-5610-52	2040-LE		206.00	
N	/ledicare	)		<u>-</u>	0100-5610-5	2160-LE		84.00	
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******				_	TOTAL TRANSFE	DDED TO	<u> </u>		
					TOTAL TRANSFE	KKED IO:		\$1,691.00	
XPLANATION	٧:								
o cover budg	get short	tage		<del></del>		<u> </u>			1 1
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epartment F	lead:		· · · · · · · · · · · · · · · · · · ·			44-44-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-	Date:		· · · · · · · · · · · · · · · · · · ·
HE COUNTY	05.1011	JCON .			501M5 5011	,			
HE COUNTY	OF JOH!	NSON	. \		ROUND DOLLA	<u>RS ONLY</u>			
Y:	く	000	· tto	haner	n)				
· · · · · · · · · · · · · · · · · · ·		Roger	Harmon, County	Judge					
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ate received b	y me co	aury Juage	s Office:			Date Received by	Budget Coordinator:	entra estre di	~

Roger Harmon	<ul> <li>County Judge</li> </ul>		Commissioners Co
Rick Bailey	- Commissioner Pct #1		COMMISSIONERS CO
Kenny Howell	- Commissioner Pct #2		11011 0 700
Jerry D. Stringer	- Commissioner Pct #3		NOV 27 2017
Larry Woolley	- Commissioner Pct #4		
he following proceedings were had, to-wit			<b>/%</b>
THAT WHEREAS, theretofore, on Sohnson County, and	eptember 26, 2016 the Court heard and approved	the budget for the year 201	7 for Approv
WHEREAS, on proper application, i imilar kind and fund. The transfer does no	the Commissioners' Court has transferred an existing tincrease the total of the budget.	ng budget surplus to a budg	et of a
The following transfers to said bud	-		
epartment Name:	Sheriff Admin/Patrol	Department #:	5600
		<u> </u>	No. of the second secon
RANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Vehicle Repair & Maintenance	0100-5600-54500-LE		6,000.00
Office Supplies	0100-5600-53110-LE	<del></del>	3,600.00
Tires & Tubes	0100-5600-54450-LE		539.00
Ammunition	0100-5600-53450-LE		1,100.00
Health & Life Insurance	0100-5600-52020-LE	Made de la companya della companya della companya de la companya della companya d	29,241.00
	TOTAL TRANSFERRED FROM:		\$40,480.00
RANSFER <u>TO</u> :	TO THE THURIST EMILES THOM:		340,440.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
FICA	0100-5600-52150-LE		9,846.00
Retirement	0100-5600-52170-LE	<del></del>	15,715.00
Unemployment Insurance	0100-5600-52040-LE		1,378.00
Medicare	0100-5600-52160-LE		2,302.00
Small Tools & Supplies	0100-5600-53300-LE	<del>Villa da la capacida</del>	1,583.00
Petroleum Products	0100-5600-53400-LE		2,880.00
Fees & Services	0100-5600-54000-LE	-	5,029.00
Equipment Non Capital	0100-5600-56510-LE		1,500.00
Training	0100-5600-54110-LE	***************************************	247.00
	TOTAL TRANSFERRED TO:		\$40,480.00
PLANATION:			
cover budget shortage			<u> </u>
partment Head:		Date:	
E COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
$\sim$ $\sim$ $\sim$	,		
Roger Harmon, Cour	byludge		
Roger Harmon, COM	NV HIDRE		

On this the	27th	day of	November	_2017, th	ne Commssioners' (	Court, with the follo	owing members being	pres Commissioners Cour
		Roger Ha	rmon					~
		Rick Baile		-	County Ju			NOV DY 2017
		Kenny Ho		-		ioner Pct #1		NOV 27 2017
		Jerry D. S		-		ioner Pct #2		
		Larry Wo		-		ioner Pct #3		
		Larry WO	Olley	-	Commiss	ioner Pct #4		Approve
The following	g procee	edings were	e had, to-wit:					TOPIUVO
THA Johnson Cou	T WHER	IEAS, there	tofore, on Sept	ember 26	, 2016 the Court h	eard and approved	the budget for the yea	er 2017 for
WHE similar kind a	EREAS, c	on proper a d. The trar	application, the asfer does not in	Commissi ocrease th	ioners' Court has tr ne total of the budg	ansferred an existir get.	ng budget surplus to a	budget of a
The	followin	g transfers	s to said budget	are herel	oy authorized:			
Department i	Name:				Constable Pct. 1		Department #:	5500
TRANSFER <u>F</u> F	ROM:							
ACCOUNT	Г NUMB	ER NAME			ACCOUNT I	NUMBER		AMOUNT
	Postage				0100-5500-			141.00
	stable S			•	0100-5500-			87.00
			<del></del>				<del></del>	37.00
	<del> </del>	- L 7/1						
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				-	TOTAL TRANSFE	RRED FROM:		\$228.00
TRANSFER <u>TC</u>	<u>)</u> :						<del></del>	
ACCOUNT	NIIMR	ER NAME			ACCOUNT N	ULADED		
	elephon				ACCOUNT N			AMOUNT
10	repriori	<u> </u>		-	0100-5500-	54200-LE	<del></del>	228.00
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					TOTAL TRAINS	ERRED TO:	-	\$228.00
EXPLANATION								
To cover budg	et snor	tage						
								Market State of the State of th
Department H	lead:					•	Date:	
THE COUNTY (	OF JOHN	NSON			ROUND DOLL	ARS ONLY		
			11		_			
	く	Gen.	LEG	<b>.</b>	<b>\</b>			
BY:			37 TW	WIGN	<u> </u>			
•		Roger F	Harmon, County J	udge				
Date received b	y the Cou	unty Judge's	Office:			Date Received by	y Budget Coordinator:	

On this the	27th day of	November	_ 2017, the Comms	ssioners' Court, with the follo	owing members being pre	sent
	Roger H Rick Bail Kenny H	ey	-	County Judge Commissioner Pct #1		Commissioners Cour
	Jerry D. Larry We	Stringer	-	Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		NOV 27 2017
The following	g proceedings we	re had, to-wit:				A
THA Johnson Coui	T WHEREAS, ther nty, and	etofore, on Sept	ember 26, 2016 the	e Court heard and approved	the budget for the year 2	Approve(
WHE similar kind a	REAS, on proper and fund. The tra	application, the nsfer does not ir	Commissioners' Co acrease the total of	ourt has transferred an existi f the budget.	ng budget surplus to a bu	dget of a
The	following transfe	rs to said budget	are hereby authori	ized:		,
Department i	Name:		Election Servi	ices Contract	Department #:	5400
TRANSFER <u>FR</u>	<u>юм</u> :					
the second second second	NUMBER NAME	<u> </u>		CCOUNT NUMBER 240-5400-53140-EL		AMOUNT 6,480.00
		· · · · · · · · · · · · · · · · · · ·				
					<del></del>	
			TOTAL	. TRANSFERRED FROM:		¢¢ 480 00
TRANSFER <u>TO</u>	<u>)</u> :		70171	. MANSI ENNED PROMI	**************************************	\$6,480.00
	NUMBER NAME & Services			CCOUNT NUMBER 40-5400-54000-EL		AMOUNT 6,480.00
			TOTA	AL TRANSFERRED TO:		\$6,480.00
XPLANATION o cover budg			<u> </u>			
epartment H	ead:			11.	Date:	
HE COUNTY (	OF JOHNSON		ROU	JND DOLLARS ONLY		
SY:	3 og	· the	magna)			
	_	Harmon, County J	udge			
ate received b	y the County Judge	s Office:		Date Received b	oy Budget Coordinator:	

On this the 27	7th day of No	vember	2017, the Commssioners' Court, with	the following members bein	g present
	Roger Harmon		- County Judge		Commissioners Court
	Rick Bailey		- County Judge - Commissioner Pct #	1	
	Kenny Howell		- Commissioner Pct #		NOV 27 2017
	Jerry D. Stringe	er	- Commissioner Pct #		1101 24 8 2011
	Larry Woolley		- Commissioner Pct #		
The following pro	oceedings were had	to wite	COMMISSIONER I CE m	•	Approved
•	- ·				
THAT W Johnson County,	HEREAS, theretofor and	e, on Septe	mber 26, 2016 the Court heard and ap	pproved the budget for the y	ear 2017 for
WHEREA similar kind and	AS, on proper applic fund. The transfer	ation, the C does not inc	Commissioners' Court has transferred a crease the total of the budget.	an existing budget surplus to	a budget of a
The follo	owing transfers to sa	aid budget a	are hereby authorized:		
Department Nam	ne:		District Attorney	Department #	4760
TRANSFER FROM	l:				
ACCOUNT NU	IMARED NIANAE		ACCOUNT NUMBER		ANAGUNIT
Personne			ACCOUNT NUMBER		AMOUNT
reisoinie	i Salaries		0100-4760-51030-LE		17,430.00
				<u>ii. 194</u> <del>ii. 198</del>	
				<del></del>	<u>January Communication of the </u>
TRANSFER <u>TO</u> :			TOTAL TRANSFERRED FROI	M: =	\$17,430.00
ACCOUNT NU	MBER NAMF		ACCOUNT NUMBER		AMOUNT
Election P			0100-5400-51140-EL		17,430.00
				*	17,450.00
				·	
			TOTAL TRANSFERRED TO	<del></del>	\$17,430.00
EXPLANATION:					
o cover budget s	hortage				
		* ************************************			
Department Head				Date:	
HE COUNTY OF J	OHNSON		ROUND DOLLARS ONLY		
BY:	Roger Harmo	Don, County Ju	men dige		
Date received by the	e County Judge's Offic			ceived by Budget Coordinate	nr.
			Date ne	ceived by budget cooldinate	И.

Roger Harm	on -	County Jud	ge.		Ammission	ers Couri
Rick Bailey	_	Commission				
Kenny Howe	۔ ااد	Commission			NOV 27	2017
Jerry D. Stri						2017
Larry Woolle	-	<ul> <li>Commissioner Pct #3</li> <li>Commissioner Pct #4</li> </ul>				
The following proceedings were h	ad, to-wit:				·	rnio
THAT WHEREAS thereted	foro on Contombou 20	2016 the Count have	-d d 1 - 1			OVE
THAT WHEREAS, theretof Johnson County, and	ore, on september 26,	, 2016 the Court near	ra ana approved the	e budget for the year 20	J1/tor	
WHEREAS, on proper app similar kind and fund. The transfe	olication, the Commissi er does not increase th	oners' Court has tran e total of the budget	sferred an existing	budget surplus to a bud	dget of a	
The following transfers to	said budget are hereb	y authorized:	••			
Department Name:	JUV Cor	mmunity Based Progr	ams	Department #:	5934	
				-		
TRANSFER <u>FROM</u> :						
ACCOUNT NUMBER NAME		ACCOUNT NU	JMBER		AMOUNT	
Part Time/Temp Employee		0100-5934-51070-AJ			8,186.00	
	<u> </u>			· · · · · ·		<del></del>
	- -					·
	-			•		
	<b>.</b>			<u> </u>		·
	-					
	•	TOTAL TRANSFER	RED FROM:		\$8,186.00	
TRANSFER <u>TO</u> :						
ACCOUNT NUMBER NAME		ACCOUNT NU	IMBFR		AMOUNT	
FICA		0100-5934-52			2,845.00	
Retirement	•	0100-5934-52		· · ·	4,676.00	<del></del>
Medicare	•	0100-5934-52			665.00	· · · · · · · · · · · · · · · · · · ·
				- <del> </del>		
				····		<u> </u>
				<del></del>		······································
	·	TOTAL TRANSFE	RRED TO:		\$8,186.00	****
71/2 <del>.</del>						
EXPLANATION: To cover budget shortage				and the state of t		
TO COVER DUUGET SHOTTAGE						
Department Head:			: "	Dete	***************************************	<del></del>
	·		· · · · · · · · · · · · · · · · · · ·	Date:		<del></del>
THE COUNTY OF JOHNSON		ROUND DOLLA	RS ONLY			
	. \					
BY: Security	Lt.	e N				
	mon, County Judge	<b>~</b>				
Data received house - Co	CC:					
Date received by the County Judge's Of	rrice:		Date Received by E	Budget Coordinator:		··

	er Harmon	- County Jud			Commission	ners Cour
	Bailey	- Commission			N 1 4 1 1	_
	ny Howell	- Commission			NOV 2	7 2017
	D. Stringer	- Commission				- 2011
Larry	y Woolley	- Commission	ner Pct #4			
The following proceedings	were had, to-wit:				Appr	ovec
THAT WHEREAS, t	heretofore, on September	26, 2016 the Court hear	d and approved the	budget for the year 2		
WHEREAS, on pro	per application, the Comm transfer does not increase	issioners' Court has tran	sferred an existing b	udget surplus to a bu	idget of a	
, , , , , , , , , , , , , , , , , , ,	transfer does not increase	the total of the budget	•			
The following tran	nsfers to said budget are he	ereby authorized:				
Department Name:		SRO Godley ISD		Department #:	6200	
FRANSFER <u>FROM</u> :						
ACCOUNT NUMBER NA	AME	ACCOUNT NU	JMBER		AMOUNT	
Supplemental Salary A	Adj	0100-6200-51	.080-LE		867.00	
	·					
						· · · · · · · · · · · · · · · · · · ·
				<del>-</del>		
	·	TOTAL TRANSFER	RED FROM:		\$867.00	·
RANSFER <u>TO</u> :						
ACCOUNT NUMBER NA	ME	ACCOUNT NU	IMBER		AMOUNT	
FICA		0100-6200-52	150-AJ		287.00	
Retirement		0100-6200-52	170-AJ	<del> </del>	410.00	
Medicare		0100-6200-52	160-AJ	<del>- 1,</del> ,	66.00	****
Workers Compensation	on	0100-6200-52	030-LE		104.00	
	A CONTRACTOR OF THE CONTRACTOR					
	·			<del></del>		
		TOTAL TRANSFE	RRED TO:		\$867.00	
XPLANATION:						
o cover budget shortage		- Andrews			····	
			<u> </u>			
Department Head:				Date:		
HE COUNTY OF JOHNSON		ROUND DOLLA	RS ONLY			
	. \					
	the wa					
βγ:	oger Harmon, County Judge	ION				
	oper marmon, county Judge					
ate received by the County Ju	udge's Office:	***	Date Received by B	udget Coordinator: _		
				_		

On this the	27th	day of _	November	2017, t	he Commssioners' Co	urt, with the follow	ving members being pr	esent	
		Roger Ha		-	County Jud Commissio			Commission	ers Cour
		Kenny Ho		_	Commissio			LIAN A P	0017
		Jerry D. S		-	Commissio			NOV 27	201/
•		Larry Wo		-	Commissio				
The following	procee	dings were	had, to-wit:						
THA	T WHER	EAS, there	tofore, on Sept	tember 26	5. 2016 the Court hea	rd and approved th	ne budget for the year	2017 f	ain
Johnson Cour	nty, and	,	,		,	a and approved the	ie budget for the year		DAC
WHE similar kind a	REAS, c	on proper a d. The tran	pplication, the sfer does not i	Commiss ncrease t	sioners' Court has trar he total of the budget	sferred an existing	budget surplus to a b	udget of a	
The f	followin	g transfers	to said budget	t are here	by authorized:				
Department I	Name:			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Hamm Creek Park		Department #:	6600	<u> </u>
TRANSFER <u>FR</u>	OM:								
ACCOUNT	NUMB	ER NAME			ACCOUNT N	JMBER		AMOUNT	
Part Time	/Temp l	Employee			0100-6600-51			1,307.00	
1							<del></del>		<del></del>
			<del>_</del>						
		,							<del></del>
	<del>,</del>		_						
	<u> </u>	Carlos Carlos	<del></del>				-		
			<del>_</del>		TOTAL TRANSFER	DED EDOM	-		
TRANSFER <u>TO</u>	<u>)</u> :				TOTAL TRANSFER	KED FROM:		\$1,307.00	<del></del>
ACCOUNT		ER NAME			ACCOUNT NU			AMOUNT	
	FICA				0100-6600-52		<u>:</u>	877.00	
	tiremer				0100-6600-52	· · · · · · · · · · · · · · · · · · ·		205.00	
Perso	nnel Sal	aries			0100-6600-51030-CR		***********	225.00	
		<del></del>					<u> </u>		
			<del></del>						
	. 24.		<del></del>						
			<del></del>				· · · · · · · · · · · · · · · · · · ·		
		<u> </u>			TOTAL TRANSFE	RRED TO:		\$1,307.00	
					TOTAL TRAINSTE	MED 10.		\$1,307.00	
XPLANATION	l:								
o cover budg	et shor	tage							
Department H	lead:						Date:		
THE COUNTY (	OF JOHN	ISON	. \		ROUND DOLLA	RS ONLY			
BY:	く	adm	# w	NG TW					
***************************************	*****	Roger I	larmon, County	Judge					
						_			
Date received b	y the Co	unty Judge's	Office:			Date Received by	Budget Coordinator: _		

November 2017, the Commssioners' Court, with the following members being present

On this the 27th day of

Johnson County, and	ptember 26, 2016 the Court heard and approved ne Commissioners' Court has transferred an existi t increase the total of the budget.		
Department Name:	Non-Departmental	Department #:	5100
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Professional Liability Ins	0100-5100-54060-GG	· ·	17,753.00
Part Time/Temp Employee Tenured Health Ins Subsidy Prg	0100-5100-51070-GG	· · · · · · · · · · · · · · · · · · ·	10,363.00
Tenured Health Ins Subsidy Fig	0100-5100-52120-GG	Address to the second date	20,000.00
		<del></del>	
		•	
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:	Market and plants of the control of	\$48,116.00
10001117			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Telephone Child Safety Program	0100-5100-54200-GG	·	6,372.00
Workers Compensation	0100-5100-54050-GG 0100-5100-52030-GG	<del> </del>	11,381.00
Unemployment Insurance	0100-5100-52030-GG 0100-5100-52040-GG	***************************************	11,578.00 18,785.00
	0100-5100-52040-601		16//85.00
	The state of the s		
	TOTAL TRANSFERRED TO:		\$48,116.00
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:	,	by Budget Coordinator:	
			Average and the second

On this the 27th day of	November 201	7, the Commssioners' Court, with the fo	llowing members being p	resent
Roger Ha	rmon	- County Judge		<b>Commissioners Court</b>
Rick Baile		- Commissioner Pct #1		
Kenny Ho	•	- Commissioner Pct #1		NOV 27 2017
Jerry D. S		- Commissioner Pct #2		100 AJ 8 ZUII
Larry Woo		- Commissioner Pct #3		
Latry WO	Siley	- Commissioner PCt #4		
The following proceedings were				Approved
THAT WHEREAS, there Johnson County, and	tofore, on Septembe	er 18, 2017 the Court heard and approve	d the budget for the year	2018 for **
WHEREAS, on proper a similar kind and fund. The tran	application, the Comr asfer does not increa	missioners' Court has transferred an exis se the total of the budget.	ting budget surplus to a b	oudget of a
The following transfers	s to said budget are h	nereby authorized:		
Department Name:		Road & Bridge Pct. 3	Department #:	6140
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Operating Reserve		0170-6140-53970-HS		100,000.00
			<del>-,</del>	440,000.00
	**********		<del>- 11 - 11 - 11 - 11 - 11 - 11 - 11 - 1</del>	
	<del></del>			
			<del></del>	
	±			
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:		\$100,000.00
TRAISFER TO.				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Major Bridge Culvert Projects		0170-6140-56570-HS		And the second s
				100,000.00
	<del></del>		****	
	Ministração		· · · · · · · · · · · · · · · · · · ·	
	<del>Paddings</del>			
			***********	
			*****	
		TOTAL TRANSFERRED TO:		\$100,000.00
EXPLANATION:				
Major upgrade to a water crossi	ng on CR 607 (appro	ved in CC 11/13/17)		
Department Head:			Date:	
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		
BY: Roger H	Hamion, County 110ge	<del>2</del>		
Date received by the County Judge's	s Office:	Date Received	by Budget Coordinator:	
	WWW.T	****	, , , , , , , , , , , , , , , , , , , ,	

On this the 27th day of	November 2017,	the Commssioners' Court, with the follo	owing members being p	resent
Roger Ha	rmon .	- County Judge		Commissioners Court
Rick Baile		County studge Commissioner Pct #1		AION A PRO DOLLAR
Kenny Ho		Commissioner Pct #1		NOV 27 2017
Jerry D. S		Commissioner Pct #2		
Larry Wo		- Commissioner Pct #4		
20.1, 110	one,	Commissioner FCL#4		Anna
The following proceedings wer	e had, to-wit:			Approved
THAT WHEREAS, there	etofore, on September 1	18, 2017 the Court heard and approved	the budget for the year	2018 for
WHEREAS, on proper a similar kind and fund. The tran	application, the Commis	ssioners' Court has transferred an existi the total of the budget.	ng budget surplus to a b	oudget of a
	s to said budget are her	•		
Department Name:	ser a New William Co.	Constable Pct. 1	Department #:	- 144 AM AFFOO
- Separation ratio		Constable Fct. 1	Department #:	5500
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Office Supplies		0100-5500-53100-LE		305.00
	· · ·			
			<u> </u>	
	·			
	•			
TRANSFER TO:		TOTAL TRANSFERRED FROM:	-	\$305.00
ACCOUNT NUMBER NAME	<del></del>	ACCOUNT NUMBER		AMOUNT
Ammunition		0100-5500-53450-LE		305.00
	<del></del>		· · · · · · · · · · · · · · · · · · ·	
	•			
	<del></del>			
	<del></del>			
	<del></del>		<del>*************************************</del>	
	<del></del>	TOTAL TRANSFERRED TO:	***	\$305.00
			<del></del>	<del></del>
EXPLANATION:				
To cover the cost of ammunition	n in the state of the state of			
Department Head:			Date:	
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		
	4	<b>.</b>		
BY: 1 oqu	By as will			
Roger H	larmon, County Judge			
Date received by the County Judge's	Office:	Date Received b	y Budget Coordinator:	

On this the 27th day of N	lovember 2017,	the Commssioners' C	ourt, with the follo	wing members being p	resent
Roger Harmo	n .	- County Ju	dge		Commissioners Court
Rick Bailey		-	oner Pct #1		
Kenny Howel	1 .		oner Pct #2		NOV 27 2017
Jerry D. String			oner Pct #3		A CON
Larry Woolle			oner Pct #4		
The following proceedings were ha	d, to-wit:				Approved
THAT WHEREAS, theretofo	ore, on September 1	18, 2017 the Court he	ard and approved t	the budget for the year	r .
Johnson County, and					,
WHEREAS, on proper applisimilar kind and fund. The transfer	ication, the Commis r does not increase	ssioners' Court has tra the total of the budg	ansferred an existir et.	ng budget surplus to a	oudget of a
The following transfers to	said budget are her	eby authorized:			
Department Name:		ASAP Cleburne		Department #:	5560
TRANSFER <u>FROM</u> :					
ACCOUNT NUMBER NAME		ACCOUNT N	IUMBER		AMOUNT
Vehicle Repair & Maintenance		0100-5560-			170.00
		TOTAL TRANSFE	RRED FROM:	<u>:</u>	\$170.00
TRANSFER <u>TO</u> :					
ACCOUNT NUMBER NAME		ACCOUNT N	IUMBER		AMOUNT
Ammunition		0100-5560-5			170.00
				<del></del>	
				-	
				<u></u>	
		TOTAL TRANSF	ERRED TO:		\$170.00
EXPLANATION:					
To cover the cost of ammunition		218 (14 <u>14 1</u>			
Department Head:	e e e e e e e e e e e e e e e e e e e			Date: (1986)	
THE COUNTY OF JOHNSON		ROUND DOLL	ARS ONLY		
$\sim$ 4	1				
Roger Harm	non, County Judge	<b>√</b>			
Date received by the County Judge's Off	ice:		Date Received b	y Budget Coordinator:	
	<del>*</del>			,	

# **ORIGINAL**

# Training / Seminar Approval Form 100 13'17 PM 3:24

Department Name:	Sheriff's Office						
Seminar Name:	Attorney General Open Records Conference						
Purpose:	Training	ng					
Place:	San Marcos, Tx						
Date:							
Who Will Be Attend	ling:						
	g/ Seminar is necessary for the						
	ed continuing education	XJob training					
X Impr	ove work performance	Required certification					
Attach Regist	ration Form and Complete the	e following information:					
Amount of regi	stration \$ 450.00	Date registration is due11-30-17					
Return	check to department head						
_XX Requ	uest Treasurer to mail check with re	gistration					
If an advance is	requested, attach a completed John	son County Travel Form.					
Dept. Head Sig	gnature:	010-5600-54110					
*SEND FOR	M TO COUNTY JUDGE'S OF	FICE*					
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DATE:					
APPROVED B	Y COMMISSIONER'S COURT:	Commissioners Court  DATE:					

2002

Approved