			11 2017
n this the <u>11th</u> day o	f December 201	7, the Commssioners' Court, with the following r	members being present
Roge	r Harmon	- County Judge	Commissioners Cour
Rick E		- Commissioner Pct #1	Commissioners Cour
	y Howell	- Commissioner Pct #2	DEC 1 1 2017
	D. Stringer	- Commissioner Pct #3	DEG # 1 501/
Larry	Woolley	- Commissioner Pct #4	Approved
ne following proceedings v	were had, to-wit:		PAPIDACA
THAT WHEREAS, the	neretofore, on Septembe	er 26, 2016 the Court heard and approved the bu	dget for the year 2017 for
WHEREAS, on prop	per application, the Comr transfer does not increas	missioners' Court has transferred an existing bud se the total of the budget.	get surplus to a budget of a
,	sfers to said budget are h	-	
epartment Name:		Road & Bridge Pct. 1	Department #: 6120
RANSFER <u>FROM</u> :			
ACCOUNT NUMBER NA	ME	ACCOUNT NUMBER	AMOUNT
Operating Reserve	<u>. Na</u>	0150-6120-53970-HS	30,114.00
		TOTAL TRANSFERRED FROM:	\$30,114.00
RANSFER <u>TO</u> :			
ACCOUNT NUMBER NAI	ME	ACCOUNT AND ADED	ANAQUAIT
Inventory Change	VIE.	ACCOUNT NUMBER 0150-6120-58900-HS	AMOUNT 30,114.00
	· · · · · · · · · · · · · · · · · · ·	3133 3123 3333 113	30,114.00
	···		
	· ·		
			
			
		TOTAL TRANSFERRED TO:	\$30,114.00
PLANATION:			
cover 9-30-17 Inventory	Adjustment		
partment Head:			Date:
E COUNTY OF JOHNSON		ROUND DOLLARS ONLY	
	41	NOONS SOLLANS GIVET	
1 our	must to ~	m	
Ro	ger Harmon, County Judge		
	dge's Office:		get Coordinator:

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

On this the

11th day of

Ro	ger Harmon	- County Judge	Commissioners Court
Ri	ck Bailey	- Commissioner Pct #1	20 E O 4 4
	nny Howell	- Commissioner Pct #2	DEC 11 2017
	rry D. Stringer	- Commissioner Pct #3	
La	rry Woolley	- Commissioner Pct #4	#A
The following proceedin	gs were had, to-wit:		Approved
THAT WHEREAS Johnson County, and	S, theretofore, on Septem	ber 26, 2016 the Court heard and approved the budg	get for the year 2017 for
WHEREAS, on p similar kind and fund. T	roper application, the Co he transfer does not incr	mmissioners' Court has transferred an existing budge ease the total of the budget.	et surplus to a budget of a
The following to	ansfers to said budget are	e hereby authorized:	
Department Name:		Road & Bridge Pct. 2 D	epartment #:6130
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER	NAME	ACCOUNT NUMBER	AMOUNT
Operating Reser	ve	0160-6130-53970-HS	5,818.00
		TOTAL TRANSFERRED FROM:	\$5,818.00
RANSFER <u>TO</u> :			
ACCOUNT AU INABED I	NA NAT		
ACCOUNT NUMBER		ACCOUNT NUMBER	AMOUNT
Inventory Chang	e	0160-6130-58900-HS	5,818.00
	inger in the second of the sec		
		TOTAL TRANSFERRED TO	
		TOTAL TRANSFERRED TO:	\$5,818.00
XPLANATION:			
o cover 9-30-17 Invento	rv Adjustment		
epartment Head:		D	ate: <u>2000 - 10 ja ja ja ja ja ja ja ja ja ja</u>
-			
HE COUNTY OF JOHNSO	N.I	DOLLING DOLLARS TANK	
HE COUNTY OF JOHNSO	IN .	ROUND DOLLARS ONLY	
	41		
Y:	was the mo	men	
	Roger Harmon, County Judg	ge	
	ber marmon, county Jud	5 ^C	
ate received by the County	Judge's Office:	Date Received by Budge	t Coordinator
-,	3	Date neceived by budge	Coordinator.

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

11th day of

December

On this the

Roger Harm Rick Bailey Kenny Howe Jerry D. Strir Larry Woolle The following proceedings were h	ell nger ey ad, to-wit:	 County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 	Commissioners Court DEC 1 1 2017
THAT WHEREAS, theretof Johnson County, and	fore, on September	26, 2016 the Court heard and approved the	budget for the year 2017 for PDTOVEC
WHEREAS, on proper app similar kind and fund. The transfe	olication, the Commi er does not increase	issioners' Court has transferred an existing b the total of the budget.	udget surplus to a budget of a
The following transfers to	said budget are he	reby authorized:	
Department Name:		413th District Court	Department #: 4370
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME Misdemeanor Court Appt Attrny	- -	ACCOUNT NUMBER 0100-4370-55810-AJ	AMOUNT 635,00
	- - -		
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:	\$635.00
ACCOUNT NUMBER NAME Fees & Services Felony Court Appt Attorneys		ACCOUNT NUMBER 0100-4370-54000-AJ 0100-4370-55800-AJ	AMOUNT 285.00 350.00
	•		
EXPLANATION: To cover budget shortage		TOTAL TRANSFERRED TO:	\$635.00
Department Head:			Date: (2012) 1 1 2 2 2 2 2 2 2 2
THE COUNTY OF JOHNSON	ا بـ	ROUND DOLLARS ONLY	
Roger Har Date received by the County Judge's O	rmon, County Judge	Date Received by Br	

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

On this the 11th day of

December

Roger Harmon Rick Bailey Kenny Howell		 County Judge Commissioner Pct #1 Commissioner Pct #2 		Commissioners Court		
Jerry D. Strii Larry Woolle	nger	- Commissi	oner Pct #3 oner Pct #4		DEC 11 2017	7
The following proceedings were h	ad, to-wit:				Appro	NOS
THAT WHEREAS, theretof Johnson County, and	fore, on September 2	26, 2016 the Court he	ard and approved the	e budget for the year 2	017 for	
WHEREAS, on proper app similar kind and fund. The transfe				budget surplus to a bu	dget of a	
The following transfers to	said budget are her	eby authorized:				
Department Name:		Tax Collector		Department #:	4990	•
TRANSFER <u>FROM</u> :					interpretable and the second	
ACCOUNT NUMBER NAME Dues & Conferences	· - -	ACCOUNT I 0100-4990-5		ing gan ² in the second secon	AMOUNT 685.00	
	<u>.</u>			-		
	•			-		
TRANSFER <u>TO</u> :	-	TOTAL TRANSFE	RRED FROM:	2	\$685.00	
ACCOUNT NUMBER NAME Mileage Reimbursement		ACCOUNT N 0100-4990-5		4 · · · · · · · · · · · · · · · · · · ·	AMOUNT 685.00	
	. -					
	· ·					
	•	TOTAL TRANSI	ERRED TO:	<u> </u>	\$685.00	
EXPLANATION: To cover budget shortage						
Department Head:				Date:		
THE COUNTY OF JOHNSON		ROUND DOLL	ARS ONLY			
BY: Room !	Harme	M. M.				
кодег на Date received by the County Judge's О	rmon, County Judge	·	Date Received by I	Budget Coordinator: _		2 4 4 1 44

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

On this the 11th day of

Roger Har Rick Bailey Kenny Hov Jerry D. St Larry Woo	, well ringer	 County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 	DEC 1 1 2017
The following proceedings were	had, to-wit:		Approved
THAT WHEREAS, theret lohnson County, and	ofore, on September	r 26, 2016 the Court heard and approved the bud	dget for the year 2017 for
WHEREAS, on proper a similar kind and fund. The trans	oplication, the Comm sfer does not increas	nissioners' Court has transferred an existing budge the total of the budget.	get surplus to a budget of a
The following transfers	to said budget are h	ereby authorized:	
Department Name:			Department #: 5620
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME Security Equipment Maint		ACCOUNT NUMBER 0400-5620-55720-LE	AMOUNT 1,991.00
ransfer <u>to</u> :		TOTAL TRANSFERRED FROM:	\$1,991.00
ACCOUNT NUMBER NAME Training		ACCOUNT NUMBER 0400-5620-54110-LE	AMOUNT 1,991,00
XPLANATION: o cover budget shortage		TOTAL TRANSFERRED TO:	\$1,991.00
Pepartment Head:			Date:
HE COUNTY OF JOHNSON	. \	ROUND DOLLARS ONLY	
Y: Roger H	armon, County Judge	ien)	
ate received by the County Judge's		Date Received by Budg	et Coordinator:

On this the	11th day of	December	2017, the Commssioners' Court, with the following n	nembers being present
	Roger Ha	rmon	- County Judge	Commissioners Court
	Rick Baile		- Commissioner Pct #1	
	Kenny Ho	•	- Commissioner Pct #2	DEC 11 2017
	Jerry D. S		- Commissioner Pct #3	DEC 1 701/
	Larry Wo		- Commissioner Pct #4	
The following	g proceedings were	e had, to-wit:		Approved
THA Johnson Cou	T WHEREAS, there	tofore, on Septe	ember 26, 2016 the Court heard and approved the bud	139 07
\ \ /Li	EDEAC on proper	andiantian tha	Samuel Country of the	
similar kind	and fund. The trar	nsfer does not in	Commissioners' Court has transferred an existing budg crease the total of the budget.	get surplus to a budget of a
The	following transfers	s to said budget	are hereby authorized:	
Department	Name:		District Attorney	Department #: 4760
			기에는 사기학생님, 2004년 이 기계 보고 살았던데는 것이 되는 	
TRANSFER <u>F</u>	ROM:			
ACCOUN	T NUMBER NAME		ACCOUNT NUMBER	AMOUNT
Perso	onnel Salaries		0100-4760-51030-LE	11,044.00
		N. P		
		V-7		
			TOTAL TRANSFERRED FROM:	\$11,044.00
TRANSFER <u>T</u>	<u>o</u> :			
ACCOUNT	T NUMBER NAME		ACCOUNT NUMBER	ARACHAIT
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	FICA		0100-5510-52150-LE	AMOUNT
Cert	ification Pay		0100-5510-52130-LE 0100-5560-51045-LE	334.00
	Compensation Ins		0100-5560-52030-LE	483.00 222.00
	one Allowance		0100-5500-52030-LE 0100-5660-51163-LE	498.00
	FICA		0100-56650-52150-CN	
	Medicare		0100-6650-52160-CN	6,372.00
· · · · · · · · · · · · · · · · · · ·	etirement			1,491.00
	surement		0100-6650-52170-CN	1,644.00
			TOTAL TRANSFERRED TO.	
			TOTAL TRANSFERRED TO:	\$11,044.00
EXPLANATIO				
To cover bud	get shortage			
	<u>ri - Piushunsuut, siin ka</u>			
Department l	Head:			Date:
THE COLINTY	OF JOHNSON		DOLIND DOLLARS ONLY	
)	11	ROUND DOLLARS ONLY	
ВҮ:	2 adm	when	men	
	Roger	Harmon, County J	udge	
Date received b	by the County Judge's	s Office:	Date Received by Budg	et Coordinator:

On this the 11th day of December 2017	, the Commssioners' Court, with the following r	
Roger Harmon	- County Judge	Commissioners Court
Rick Bailey	- Commissioner Pct #1	
Kenny Howell	- Commissioner Pct #2	DEC 1 1 2017
Jerry D. Stringer	- Commissioner Pct #3	
Larry Woolley	- Commissioner Pct #4	
The following proceedings were had, to-wit:		Approved
THAT WHEREAS, theretofore, on September Johnson County, and	18, 2017 the Court heard and approved the bu	dget for the year 2018 for
WHEREAS, on proper application, the Comm	issioners' Court has transferred an existing bud	get surplus to a budget of a
similar kind and fund. The transfer does not increase	e the total of the budget.	Bot out black to a backbet of a
The following transfers to said budget are he	ereby authorized:	
Department Name:	Radio Management	Department #: 4065
TRANSFER FROM:		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Retirement	0100-4065-52010-PH	5,951.00
Rediction	0100-4005-32010-F11	3,331.00
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:	\$5,951.00
TRANSFER <u>TO</u> .		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Cell Phone Allowance	0100-4065-51163-PH	960.00
Equipment Repair & Maint	0100-4065-53440-PH	4,991.00

	TOTAL TRANSFERRED TO:	\$5,951.00
EXPLANATION:		
To close out retirement line that is not longer used		
Department Head:		Date:
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	
ermote upo 2 :YE	<u> </u>	
Roger Harmon, County Judge	· · · ·	
Date received by the County Judge's Office:	Date Received by Budg	get Coordinator:
· • · · · · · · · · · · · · · · · · · ·		

Training / Seminar Approval Form

Department Name:	Constable Pct 1					
Seminar Name:	National Child Passenger Safety	fety Certification				
Purpose:	Continuing Education					
Place:	Huntsville, TX					
Date:	01/23/18 - 01/26/18					
Who Will Be Attended Beth Clark	ing:					
This Training	/ Seminar is necessary for the fol	lowing reasons:				
X Required cor	atinuing education	Job training				
Improve	work performance	Required certification				
Attach Regist	ration Form and Complete the fo	llowing information:				
Amount of regis	stration \$ \$85.00 Date	registration is due				
XReturn check	XReturn check to department head					
Request T	Request Treasurer to mail check with registration					
If an advance is	requested, attach a completed Johnson	County Travel Form.				
Deptartment Head S	ignature: <u>Matt Wylie</u>					
SEND FORM	M TO COUNTY JUDGE'S OFFI	CE				
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DATE:				
APPRQVED B	Y COMMISSIONER'S COURT:	Commissioners Court DATE:				
		DEC 1 1 2017				