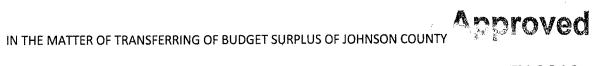
On this the 29th	day of May	2017, the	e Commssioners' Court, with the follow	wing members being pre	eschommissioners Court
	Roger Harmon Rick Bailey Kenny Howell Jerry D. Stringer	-	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3		MAY 29 2018
	Larry Woolley	-	Commissioner Pct #4		Approved
The following procee	edings were had, to-	wit:			
Johnson County, and			2017 the Court heard and approved t		`
WHEREAS, o similar kind and fun	on proper application d. The transfer does	n, the Commissi s not increase th	oners' Court has transferred an existin e total of the budget.	g budget surplus to a bu	udget of a
The following	ng transfers to said b	oudget are herek	oy authorized:		
Department Name:	·	С	ourthouse Security	Department #:	5620
TRANSFER FROM:					
ACCOUNT NUM	BER NAME		ACCOUNT NUMBER		AMOUNT
CH Security Equ	ip/Maint		0400-5620-55720-LE	• <del>••••••••</del>	4,361.00
				<del></del>	
				· · · · · · · · · · · · · · · · · · ·	
					1.00.00
			TOTAL TRANSFERRED FROM:		\$4,361.00
TRANSFER <u>TO</u> :					
ACCOUNT NUM	BER NAME		ACCOUNT NUMBER		AMOUNT
Fees & Ser	vices		0400-5620-54000-LE		4,361.00
	eaglification of the second				
				<del></del>	
			TOTAL TRANSFERDED TO	سيبيت في المراجع	\$4,361.00
			TOTAL TRANSFERRED TO:	<del></del>	<b>54,301.00</b>
EXPLANATION:					
To cover budget sho	ortage - Site inspection	on and analysis	at the Guinn and 425 Chambers - all ed	quipment	
Department Head:				Date:	
THE COUNTY OF JO	HNSON		ROUND DOLLARS ONLY		
	ر بـ (	\	_		
BY:	, adm of	4 wme	n)		
DT	Roger Harmon,	County Judge			•
		· -		han Bandara Committee	
Date received by the	County Judge's Office:		Date Received	by Budget Coordinator:	

On this the 29th day	of May	2017, the Commssioner	s' Court, with the follow	wing members being pr	esent Ommissioners Co	ourt
Ric	ger Harmon k Bailey nny Howell	- Count - Comm	y Judge nissioner Pct #1 nissioner Pct #2	-	MAY <b>29</b> 2018	
	ry D. Stringer		nissioner Pct #3			
	ry Woolley	- Comm	nissioner Pct #4	\$		
The following proceeding	gs were had, to-wit:	·				
THAT WHEREAS Johnson County, and	, theretofore, on Sept	tember 18, 2017 the Cour	t heard and approved t	he budget for the year	2018 for	• •
		Commissioners' Court ha		g budget surplus to a b	udget of a	
The following tra	ansfers to said budge	t are hereby authorized:				
Department Name:		18th District Co	urt	Department #:	4360	
TO ANGEED FOOLA						
TRANSFER <u>FROM</u> :						s -
ACCOUNT NUMBER N			NT NUMBER		AMOUNT	
Indigent Court Reporter	Records	0100-43	60-55850-AJ		3,000.00	
	<del></del>					
				to the second se		<del></del>
	*************************					
				·		
		TOTAL TRAN	ISFERRED FROM:	***************************************	\$3,000.00	
TRANSFER <u>TO</u> :						
ACCOUNT NUMBER I	NAME	۸۲۲	NT NUMBER		AMOUNT	
Office Supplies	<del></del>		860-53110-AJ		3,000.00	
Office Supplies				-		
	<del> </del>	The second secon		· · · · · · · · · · · · · · · · · · ·		
	<u> </u>					
	Mary Land					200
				<del></del>		
		TOTAL TRA	ANSFERRED TO:	wa.com. ou 71	\$3,000.00	
				<del>T. ottobar</del>		
EXPLANATION:				4. e.s		
To cover budget shortage	3					
						· · · · · · · · · · · · · · · · · · ·
Department Head:	<u></u>			Date:		
THE COUNTY OF JOHNSO	NA	DOLLAND	OOLLARS ONLY			
THE COUNTY OF JOHNSC	• 1	KOOND E	OCLANS UNLI			
	the war	A				
BY:	Pager Harris Carrie	www.ew	<del></del>			·
	Roger Harmon, Count	y Juage				
Date received by the Count	y Judge's Office:		Date Received b	oy Budget Coordinator:		

On this the 29th day of May	2017, the Commssioners' Court, with the follo	owing members being pres	ent
Dagaylloween	- County Judge	1	Commissioners Court
Roger Harmon Rick Bailey	- Commissioner Pct #1	•	
Kenny Howell	- Commissioner Pct #2		MAY 29 2018:
Jerry D. Stringer	- Commissioner Pct #3	•	
· ·	- Commissioner Pct #4		-
Larry Woolley	Commissioner recent		^
The following proceedings were had, to-wit:			-
THAT WHEREAS, theretofore, on Sep Johnson County, and	otember 18, 2017 the Court heard and approved	the budget for the year 20	018 for
WHEREAS, on proper application, th similar kind and fund. The transfer does not	e Commissioners' Court has transferred an exist increase the total of the budget.	ing budget surplus to a bud	dget of a
The following transfers to said budg	et are hereby authorized:		
Department Name:	249th District Court	Department #:	4350
TRANSFER <u>FROM</u> :			•
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Fees & Services	0100-4350-54000-AJ		2,000.00
1 CC3 CC SCI VICCS			
		<del>g</del>	
			•
		**************************************	
		<del></del>	
			<u></u>
	TOTAL TRANSFERRED FROM:		\$2,000.00
TRANSFER <u>TO</u> :			
	ACCOUNT NUMBER		AMOUNT
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		
Office Supplies	0100-4350-53110-AJ		2,000.00
		·	
		<del>,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	
	TOTAL TRANSFERRED TO:	<u> </u>	\$2,000.00
EXPLANATION:			
To cover budget shortage			
		<u> </u>	
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
THE COUNTY OF JOHNSON	NOOTED DOLLAND OTHER		
BY: Noon of a	men		
Roger Harmon, Cour	nty Judge		
Date received by the County Judge's Office:	Date Received	d by Budget Coordinator: _	



On this the	29th	day of	May	2017, the	e Commssio	oners' Co	urt, with the fo	llowing m	embers being	g present		
		Roger Harr Rick Bailey Kenny Hov Jerry D. Str Larry Woo	vell inger	- - - -	Co Co Co	ommissior ommissior	ge ner Pct #1 ner Pct #2 ner Pct #3 ner Pct #4			•	Commission	ners Coun
The following	g procee	dings were	had, to-wit:									
THA Johnson Cou			ofore, on Se <sub>l</sub>	ptember 18,	2017 the C	Court hea	rd and approve	ed the bud	lget for the ye	ear 2018	for	•
WHI similar kind a							nsferred an exis t.	sting budg	et surplus to	a budge	t of a	,
The	followir	g transfers	to said budg	et are hereb	y authorize	ed:						
Department	Name:			Ro	oad & Bridg	ge Pct. 3		C	Department #:		6140	-4
TRANSFER <u>F</u>	ROM:											
	T NUME ating Re	SER NAME serve		_		OUNT NO 0-6140-53					AMOUNT 20,000.00	
			· ·	-					<u></u>			
		ing a second of the second of		-								
				-								
TDANICEED TO	~.		_	-	TOTAL T	RANSFER	RED FROM:				\$20,000.00	
TRANSFER <u>T</u>												
		ER NAME laintenance	<del></del>			COUNT NO 0-6140-54					AMOUNT 20,000.00	
vomere nep	Juli 0.14	ionnechanee	<u></u>	-	7.1	, 01 10 5						
				-							Asset (	
				•					<del>-</del>			
· · · · · · · · · · · · · · · · · · ·			<del></del>	-								
<del></del>	· · · · · · · · · · · · · · · · · · ·		<del></del>	-	TOTAL	. TRANSF	ERRED TO:				\$20,000.00	
EXPLANATIO To cover bud		rtage - majo	r equipment	t repairs	14.5 1.7		y' y					
						<u> </u>						
Department	Head:	-				<del></del>			Date:			······································
THE COUNTY	OF JOH	NSON			ROUN	ND DOLLA	ARS ONLY					
ву:	<u>~</u>	, odn	起	Burk	<u>~</u>	· · · · · · · · · · · · · · · · · · ·						.2
1.0		Roger H	larmon, Coun	ty Judge								- <del>-</del>
Date received	by the C	ounty Judge's	Office:				Date Receive	ed by Budg	get Coordinat	or:		***************************************

On this the	29th day of	May	2017, the Co	mmssioners' C	ourt, with the follow	ving members being pr	esent	
	D		_				Commissioner	s Court
	Roger Harr		-	County Ju	-			
	Rick Bailey		-		oner Pct #1	•	MAY 29 21	N10
	Kenny How		-		oner Pct #2		MAI & J ZI	Ulon
•	Jerry D. Str	inger	-	Commissi	oner Pct #3			
	Larry Wool	ley	-	Commission	oner Pct #4			•
The following p	roceedings were	had, to-wit:						
THAT	NHFRFAS thereto	ofore on Sen	tember 18 201	7 the Court he	ard and approved t	 he budget for the year	2018 for	•
ohnson County		J. O. C., O. I. SCP	10, 201	is the court he	ara ana approved a	ne budget for the year	2010 101	
WHED	EAS on proper an	nlication the	Commissioner	of Court has tre	nafarrad an aviatia	a budant sumulus to a b	udant of a	
	d fund. The trans					g budget surplus to a b	udget of a	
The fol	lowing transfers	to said budge	et are hereby au	thorized:				
Department Na	me:		Cou	inty Auditor		Department #:	4950	
TRANSFER FRO	<u>M</u> :							
ACCOUNT N	IUMBER NAME			ACCOUNT N	IUMBER		AMOUNT	
	Services			0100-4950-			1,200.00	
1 003 0	COCIVICES	<del>_</del>		0100 4000	3400 LIV	Marie Contraction of the Contrac	2,200.00	
		·						
<del></del>						· · · · · · · · · · · · · · · · · · ·		
	<del></del>		<del></del>					
			<del></del>			• •		
······································		_	T	OTAL TRANSFE	RRED FROM:	<del>:</del>	\$1,200.00	
RANSFER <u>TO</u> :								
ACCOUNT N	UMBER NAME			ACCOUNT N	HIMDED		AMOUNT	
Dues & C	Conferences			0100-4950-5	4100-FN	***************************************	1,200.00	
		****				<u> </u>		
				un niegańska				·
<del></del>					a gradala.	•		
· · · · · · · · · · · · · · · · · · ·		-				<del> </del>		
·						<del>-1,,14, 81</del> -		
·······		<del></del>						
				TOTAL TRANSF	ERRED TO:	<del></del>	\$1,200.00	
XPLANATION:								
over budget sh	orfall due to add	itional trainir	ng due to intern	al audit and so	ftware			
						artina mana artina di Artina d		
epartment Hea	ad:					Date:		• /
					411-11-11-11-1-1-1-1-1-1-1-1-1-1-1-1-1-	<del> </del>		• • • • • • • • • • • • • • • • • • • •
HE COUNTY OF	JOHNSON			ROUND DOLL	ARS ONLY			
				NOOND DOEL	THE CITET			
		41						
SY:	Moon	LEn		<b>~</b>				
		- 01-7	momen	<u> </u>				
	Koger H	armon, County	/ Juage					
ate received by t	the County Judge's	Office:			Date Received by	y Budget Coordinator: _		



On this the 29th day of May 2017,	the Commssioners' Court, with the follow	ring members being pr	esent
			Commissioners Court
Roger Harmon	- County Judge		The state of the s
Rick Bailey	- Commissioner Pct #1		MAY 29 2018
Kenny Howell	- Commissioner Pct #2	•	MINI 12 5 2010
Jerry D. Stringer	- Commissioner Pct #3		· ·
Larry Woolley	- Commissioner Pct #4		*
The following proceedings were had, to-wit:			·
THAT WHEREAS, theretofore, on September	18, 2017 the Court heard and approved th	e budget for the year	2018 for ·
Johnson County, and			
WHEREAS, on proper application, the Commissimilar kind and fund. The transfer does not increase		budget surplus to a b	udget of a
The following transfers to said budget are he	reby authorized:		
Department Name:	Sheriff Admin/Patrol	Department #:	5600
TRANSFER FROM:			
	ACCOUNT NUMBER		AMOUNT
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		11,430.00
Estray Expenses	0100-5600-53460-LE	<del></del>	11,430.00
		******	
		· .	
		waster-History	
		Marie Company	
	TOTAL TRANSFERRED FROM:	447-44	\$11,430.00
TRANSFER TO:			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Equipment Non-Capital	0100-5600-56510-LE		11,430.00
		<del></del>	
	TOTAL TRANSFERRED TO:		\$11,430.00
EXPLANATION:		<del></del>	
To purchase 12 Swat Vests, Blackhawk Tactical Entry	Kit Rank Magazine Stroage Unit Rank Stic	·k	
Sniper Rifle Equipment, Locking boxes/cages for cars	Kit, Dank Wagazine Stroage Offic, Dank Stie	·n,	
Simper wine Equipment, cocking boxes, cages for cars			
Department Head:		Date:	
			-
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
11			
BY: oon of ange	· // /		
Roger Harmon, County Judge	-		
Date received by the County Judge's Office:	Data Pacaired h	y Budget Coordinator:	
Date received by the county Judge's Office.	Date Neceived by	, baager coordinator.	

### Approved

#### IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the	29th day of May	2017, the Commssioner	rs' Court, with the follo	owing members being pre	esent
					Commissioners Court
	Roger Harmon		y Judge		
	Rick Bailey		nissioner Pct #1		MAY <b>29</b> 2018
	Kenny Howell	- Comm	nissioner Pct #2		MAI 29 ZOIQ
	Jerry D. Stringer	- Comm	nissioner Pct #3	•	
	Larry Woolley	- Comm	nissioner Pct #4	٧	÷ '₩
The following p	proceedings were had, to-w	vit:			
THAT	WHEREAS, theretofore, on	September 18, 2017 the Cour	t heard and approved	the budget for the year 2	018 for
Johnson Count		•	• •		
WHER	EAS, on proper application.	, the Commissioners' Court ha	s transferred an existi:	ng hudget surplus to a hi	idget of a
		not increase the total of the b		ing addger sarpius to a be	·
The fo	llowing transfers to said bu	dget are hereby authorized:			
Department Na	ame:	S.T.O.P. Special Crim	es Unit	Department #:	6800
TRANSFER FRC	2004				
ACCOUNT	NUMBER NAME		NT NUMBER		AMOUNT
	K-9		00-59140-LE	******	1,000.00
	al Equipment		00-59160-LE		1,000.00
Field & I	actical Items	1110-68	00-59190-LE		1,500.00
	TO CONTINUE AND A CONTINUE AND ADDRESS OF THE PARTY OF TH	manufacture and district the language of the second section of the section of the second section of the se		to the total or th	erkere vertree bundere vertree vertreer, met kommen de eerste de termen vertreer vertreer.
		**************************************		· .	
				<u> </u>	
		TOTAL TRAN	SFERRED FROM:		\$3,500.00
TRANSFER TO:		TO THE THURS	or Elited From.	<u> شمیست</u>	73,300.00
4.000   11.17					
	NUMBER NAME		NT NUMBER		AMOUNT
Vehicle & Equ	uip. Maintenance	1110-68	00-54500-LE		3,500.00
·					
		And the second			
		**************************************			
	<del></del>			:	
		***************************************		·	
· · · · · · · · · · · · · · · · · · ·					
		TOTAL TRA	NSFERRED TO:		\$3,500.00
EXPLANATION:					
Unexpected Ve	hicle Expenditures				
			The state of the s		
Department He	ad:			Date:	
THE COUNTY O	F JOHNSON	ROUND D	OLLARS ONLY		
		- A MARTIN AND AND AND AND AND AND AND AND AND AN			
, <u> </u>	1 th	os e			
BY:	11 adm at	mannen	_		•
	Roger Harmon, Co	unty Judge			•
Date received by	the County Judge's Office:		Date Pessived L	by Budget Coordinator:	
Date received by	and county rauge's Office;	***************************************	Date Received t	by budget coordinator: _	

## Approved

#### IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the	29th	day of	May	2017, the Co	ommssioners' Court, with the fol	lowing members being pr		
						•	Commissioner	s Court
		Roger Harm	on	-	County Judge			-
		Rick Bailey		-	Commissioner Pct #1		MAY 29 2	N18.
		Kenny Howe	ell	-	Commissioner Pct #2		mai 20 C	010
		Jerry D. Strir	nger	-	Commissioner Pct #3	٠		•
		Larry Woolle		-	Commissioner Pct #4			
		,	-,					,
The following	g procee	edings were h	ad, to-wit:					Pro-se
			fore, on Sept	ember 18, 20:	17 the Court heard and approved	d the budget for the year	2018 for	÷
Johnson Cou	inty, and							
					rs' Court has transferred an exist	ting budget surplus to a b	udget of a	
similar kind	and fund	d. The transfe	er does not i	ncrease the to	tal of the budget.			
The	followir	ng transfers to	said budget	t are hereby a	uthorized:			
Department	Name:			Justice o	f the Peace Pct. 4	Department #:	4580	§1.
TRANSFER <u>F</u> I	ROM:							1.4.3
ACCOUN	T NUMB	ER NAME			ACCOUNT NUMBER		AMOUNT	
		ental Comp			0100-4580-51040-AJ		492.00	
Dimigual 3	appicition	erital Comp	-		0100-4380-31040-A		432.00	
			-	<del></del>				
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			_					
			_					
				Ť	OTAL TRANSFERRED FROM:		\$492.00	
TRANSFER TO	<u>O</u> :							
ACCOUN.	TNHMR	ER NAME			ACCOUNT NUMBER		AMOUNT	
			-					
Perso	onnel Sa	iaries	-		0100-4580-51030-AJ		492.00	
	<del></del>		-	<del></del>		<del>(</del>		
			-	***************************************				· · · · · · · · · · · · · · · · · · ·
			-					
			-					
			•			**************************************		
			-		TOTAL TRANSFERRED TO:		\$492.00	
EXPLANATIOI	NI+							
		.5.51 hours o	f Comp Time	for Kathy Osi	er, Chief Court Clerk. Approved	in CC 5/11/18		
Department l	Head:					Date:		
THE COUNTY	OF JOH	NSON			ROUND DOLLARS ONLY			
			11					
Y:	N	oqu	w Fto	men	)			
		Roger Har	rmon, County	Judge				
Jaka raaabirad l	h., +h - ^	ماددا بخمين	effica.		D 0 1 1	ha Badas Com "		
vale received (	by the Co	unty Judge's O	nnce:		Date Received	by Budget Coordinator: _		

On this the 29th day of	May 2017	, the Commssioners' Co	art, with the follo	wing members being pr	esent	
Roger H	armon	- County Judg	10		Commissioners	: Cour
Rick Bai		- Commission				
Kenny H		- Commission			MAY 29 20	118
	Stringer	- Commission			WAI & C	J (43
Larry W		- Commission				
Larry VV	ooney	Commission	iei i ci <del>n 4</del>			
The following proceedings we	re had, to-wit:					
THAT WHEREAS, then Johnson County, and	retofore, on September	18, 2017 the Court hear	d and approved t	he budget for the year ?	2018 for	•
WHEREAS, on proper similar kind and fund. The tra	application, the Comm	nissioners' Court has tran e the total of the budget	sferred an existin	g budget surplus to a b	udget of a	•
The following transfe	rs to said budget are h	ereby authorized:				÷
Department Name:		Constable Pct. 1		Department #:	5500	
TRANSFER <u>FROM</u> :						
ACCOUNT NUMBER NAME	=	ACCOUNT NU	MADED		AMOUNT	
Constable Sales	•	0100-5500-54			79.00	
Constable Sales		0100-3300-34	910-LE		/9.00	
	<del></del>					
	<del>,</del>					
	<del></del>					
			***************************************			
		TOTAL TRANSFERI	RED FROM:		\$79.00	
TRANSFER <u>TO</u> :						
ACCOUNT NUMBER NAME	:	ACCOUNT NU	MRED		AMOUNT	
Uniforms	•	0100-5500-53				
Omorns	<del></del>	0100-5500-55	33U-LC		79.00	
· · · · · · · · · · · · · · · · · · ·	**************************************			<del>(manufacture) and an</del>		<del></del>
	<del>- ''</del>		No. 10	**********		
	<del></del>					<del></del>
				mirror and a second		····
	<del></del>					<del></del>
		TOTAL TRANSFE	RRED TO:	<u></u>	\$79.00	<del></del>
TVDI ANIATIONI						
EXPLANATION:						
To cover budget shortage						-
Department Head:				Date:		
THE COUNTY OF JOHNSON		BOTIND DOLLVE	OS ONLY			•
THE COOK TO TORINSON		ROUND DOLLA	S UNLY			
	41					4 14
BY: Nodn	mus Fe	m)				*
	r Harmon, County Judge					**
Date received by the County Judg	e's Office:		Date Received b	y Budget Coordinator: _		



On this the	29th day of	May	2017, the Commssioners' Court	t, with the following members be		<b>A</b>
	Roger Harmo	n n	- County Judge		Commissioners	Coun
	Rick Bailey	711	- County Judge		tine of the	
		п			MAY 29 20	18
	Kenny Howe		- Commissioner			
	Jerry D. Strin		- Commissioner			
	Larry Woolle	У	- Commissioner	r Pct #4	•	
The following p	proceedings were ha	ad, to-wit:				
THAT V Johnson Count	WHEREAS, theretof y, and	ore, on Sept	ember 18, 2017 the Court heard	and approved the budget for the	year 2018 for	-
			Commissioners' Court has transfincrease the total of the budget.	erred an existing budget surplus	to a budget of a	
The fo	llowing transfers to	said budget	are hereby authorized:			
Department Na	ime:		Constable Pct. 4	Department	t #: 5530	
				444 Marian Cara Cara Cara Cara Cara Cara Cara Ca		
TRANSFER <u>FRO</u>	<u>M</u> :					
ACCOUNT N	NUMBER NAME		ACCOUNT NUM	ADED	ANACHINIT	
			ACCOUNT NUM		AMOUNT	
Const	able Sales		0100-5530-5481	EU-LE	500.00	<u> </u>
			- Company of the Comp			····
TRANSFER <u>TO</u> :			TOTAL TRANSFERRE	D FROM:	\$500.00	
INANSIEN <u>IO</u> .						
ACCOUNT N	IUMBER NAME		ACCOUNT NUM	IDED	AMOUNT	
	r & Maintenance		0100-5530-5450			
venicle nedbi	o wantenance		<u> </u>	70-LE	500.00	
· · · · · · · · · · · · · · · · · · ·						
						1.1.1
			TOTAL TRANSFERR	ED TO:	\$500.00	
EXPLANATION:						
To cover budge	t shortage					
· · · · · · · · · · · · · · · · · · ·						<del></del>
Department He	ad:			Date:		
HE COUNTY OF	LOUNGON		POLIND DOLLARS	ONLY		
TIE COUNTY OF	JOHNSON		ROUND DOLLARS	UNLY	•	
	2 -	4_1				••
BY:	som o	1 Fee	mem)			
	Roger Hari	mon, County			•	-1
ate received by	the County Judge's Of	fice.	,	Pate Received by Budget Coordina	ator	
y	Journey Judge 5 Of		<u> </u>	are neceived by pudget coolding	2001.	



•	ounty Judge's Office:		by Budget Coordinator:		
вү:	Roger Harmon, County Jud	wen)			
THE COUNTY OF JOH	HNSON	ROUND DOLLARS ONLY			-
Department Head:	<u> </u>		Date:	Mary Commence	<del></del>
To cover detention o	costs				
EXPLANATION:					
		TOTAL TRANSFERRED TO:		\$60,000.00	
			-		
			•		
			<u> </u>		
ACCOUNT NUMI JUV Inter-County		ACCOUNT NUMBER 0100-5939-54323-AJ		AMOUNT 60,000.00	······································
TRANSFER <u>TO</u> :		TOTAL MANSI EMED MOM.	***************************************	\$00,000.00	
		TOTAL TRANSFERRED FROM:		\$60,000.00	
			-		
ACCOUNT NUMI JUV External C		ACCOUNT NUMBER 0100-5940-54325-AJ		AMOUNT 60,000.00	
TRANSFER <u>FROM</u> :					* ·
Department Name:	JUV F	Residential Mental Health Placement	Department #:	5940	
The followi	ng transfers to said budget ar	e hereby authorized:			
	on proper application, the Co id. The transfer does not incr	mmissioners' Court has transferred an exist rease the total of the budget.	ing budget surplus to a bu	udget of a	
THAT WHEI Johnson County, and		nber 18, 2017 the Court heard and approved	the budget for the year 2	2018 for	
The following proce	edings were had, to-wit:				
**************************************	Larry Woolley	- Commissioner Pct #4			
	Kenny Howell Jerry D. Stringer	<ul><li>Commissioner Pct #2</li><li>Commissioner Pct #3</li></ul>			
	Rick Bailey	- Commissioner Pct #1		MAY <b>29</b> 20	318
	Diala Datia.				

On this the 29th d	ay of May	2017, the Commssioners' Cour	t, with the following member		
٠	ogor Hormon	Construction to the		Comm	nissioners Court
	oger Harmon	- County Judge			
	ick Bailey	- Commissione		MA	Y 29 2018
	enny Howell	- Commissione			2010
	erry D. Stringer	- Commissione		•	•
Li	arry Woolley	- Commissione	r Pct #4		<u>:</u> -
The following proceed:	nga wana banka wake				
The following proceeding	ngs were nad, to-wit:				
THAT WHEREA	S. theretofore, on Septe	ember 18, 2017 the Court heard	and approved the hudget fo	or the year 2018 for	7." • •
ohnson County, and	io, merecorore, on septi	sinder 10, 2017 the court heard	and approved the budget it	or the year 2010 for	
•					• •
WHEREAS, on	proper application, the	Commissioners' Court has transf	ierred an existing budget su	rplus to a budget of a	
similar kind and fund.	The transfer does not in	crease the total of the budget.	ů ů		
The following t	transfers to said budget	are hereby authorized:			
Department Name:		UNADA MARAMAT DESCRIPTION OF COM-	• 200 1 2		* .
zepartmer;t Name:		IUV Residential Programs & Serv	<u>//ices</u> Depart	tment #: 59	36
RANSFER FROM:					
mansi En <u>i nom</u> .					
ACCOUNT NUMBER	NAME	ACCOUNT NUN	ADED	AMOUL	A I T
JUV External Cont		0100-5936-543		AMOU	
JOV External Cont	racts	0100-5936-543	25-AJ	5,000.0	<u> </u>
					·····
				······································	
					· · · · · · · · · · · · · · · · · · ·
<del></del>					
	·	TOTAL TRANSFERSE			: 
TO A LICETED TO		TOTAL TRANSFERRE	D FROM:	\$5,000.	00
RANSFER <u>TO</u> :					
ACCOUNT NUMBER	NIABAP				
ACCOUNT NUMBER		ACCOUNT NUM		IUOMA	
JUV Inter County Co	ntracts	0100-5939-543	<u>23-AJ</u>	5,000.0	)0
<u> </u>					
	· · ·				
	· · · · · · · · · · · · · · · · · · ·				
		TOTAL TRANSFERF	RED TO:	\$5,000.0	20
XPLANATION:					
o cover detention cost	S				
epartment Head:			Date:		<u> </u>
HE COUNTY OF JOHNS	ON	ROUND DOLLARS	ONLY		•
~ X	the war	· · · · · · · · · · · · · · · · · · ·			. <del>-</del>
Y:	- des 02-100	men			
	Roger Harmon, County J	udge		•	
ate received by the Count	ty Judge's Office:	in the second of	Date Received by Budget Cod	ordinator:	
			. 5		

## Approved

#### IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

	Roger Harmon	- County Judge		Commissioners Cour
	Rick Bailey	- Commissioner Pct #1		
	Kenny Howell	- Commissioner Pct #2	,	MAY 29 2018
• .	Jerry D. Stringer	- Commissioner Pct #3		MAI \$6 5010
	Larry Woolley	- Commissioner Pct #4		• •
T) 6 11 1	,			
The following procee	dings were had, to-wit:			
THAT WHERI Johnson County, and	EAS, theretofore, on Sept	ember 18, 2017 the Court heard and approved	the budget for the year 2	018 for
WHEREAS, o similar kind and fund	n proper application, the i. The transfer does not in	Commissioners' Court has transferred an exist ncrease the total of the budget.	ing budget surplus to a bu	dget of a
The following	g transfers to said budget	are hereby authorized:		
Department Name:	***	Emergency Management	Department #:	4060
TRANSFER FROM:				
ACCOUNT NUMBE		ACCOUNT NUMBER		AMOUNT
Office Suppl	ies	0100-4060-53110-PH		80.00
		and the second s		
	<del></del>			
		TOTAL TRANSFERDED FROM		
TO A NICEED TO.		TOTAL TRANSFERRED FROM:		\$80.00
TRANSFER <u>TO</u> :			•	
ACCOUNT NUMBE	ER NIANAE	ACCOUNT ALLIA ADED		
Postage	IN INAIVIE	ACCOUNT NUMBER		AMOUNT
Tostage		0100-4060-53100-PH	· · · · · · · · · · · · · · · · · · ·	80.00
			· · · · · · · · · · · · · · · · · · ·	
	·			
				<del></del>
				**************************************
		TOTAL TRANSFERRED TO:		\$80.00
			<del></del>	
EXPLANATION:				
To cover budget short	age			
Department Head:			Date:	
· -	· · · · · · · · · · · · · · · · · · ·	The state of the s	Date.	**************************************
THE COUNTY OF JOHN	SON	POLIND DOLLARS ONLY		,
223, 0130111	\	ROUND DOLLARS ONLY		
< 2	41			
W - 1	oon of who	men)		
BY:	,			
BA:	Roger Harmon, County J	udge		,



On this the 29th day of May 2018, th	e Commssioners' Court, with the f	ollowing members being	present	Commis	sioners Court
Roger Harmon - Rick Bailey - Kenny Howell -	County Judge Commissioner Pct #1 Commissioner Pct #2			MAY	29 2018
Jerry D. Stringer - Larry Woolley -	Commissioner Pct #3 Commissioner Pct #4				•• 4
The following proceedings were had, to-wit:					
THAT WHEREAS, theretofore, on September 18 Johnson County, and	8, 2017 the Court heard and appro	ved the budget for the ye	ear 2018 for		-· -·
WHEREAS, on proper application, the Commiss similar kind and fund. The transfer does not increase the		xisting budget surplus to	a budget of a		••
The following transfers to said budget are here	by authorized:				
Department Name: Non-Depa	rtmental by J. R. Kirkpatrick	Department #:	510	00	- - !
TRANSFER FROM:					
ACCOUNT NAME Operating Reserve	ACCOUNT NUMBER 0100-5100-59370-GG		AMOU! 40,504.		<b>-</b> ,
		•			•• •
		·			<b>-</b> -
TRANSFER TO:	TOTAL TRANSFERRED FROM:	. <u> </u>	\$40,504.	00	
ACCOUNT NAME	ACCOUNT NUMBER		MOMA	NT	* *
Transfers To	0100-5100-57000-GG		40,504.	00	<u>-</u>
		<u></u>			-
					<del>-</del>
	TOTAL TRANSPORTS	-			<b>-</b>
	TOTAL TRANSFERRED TO:		\$40,504.	00	=
EXPLANATION: To cover shorted transfer to STOP Operations for FY17					<u>:</u>
					- -
Department Head:		Date:			-
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY				
BY: Roger Harmon, County Judge	1en				
Date received by the County Judge's Office:	Date Receive	d by Budget Coordinato	r:	1	_

Department Name:	County Judge's Office		
Seminar Name:	96th CJCA of Texas Conference	)	OR
Purpose:	Continuing Education		C/A
Place:	The Woodlands, TX		ORIGINAL
Date:	October 8-11, 2018		:
Who Will Be Attendi Roger Harmon	ing:		·
This Training	/ Seminar is necessary for the fol	lowing reasons:	
X Required con	tinuing education X	Job training	·
Improve wor	k performance	Required certification	
Attach Regist	ration Form and Complete the fo	llowing information:	
Amount of regis	stration \$ 225.00 Date	registration is due	
Return che	ck to department head		
X Request Ti	reasurer to mail check with registration	n	
	requested, attach a completed Johnson		
Deptartment Head Si			
	A TO COUNTY JUDGE'S OFFI		
RECEIVED B	Y COUNTY JUDGE'S OFFICE		DATE:
APPROVED B	Y COMMISSIONER'S COURT:	Commissioners Court	DATE:

Department Name:	Justice of the Peace Precin	ict Three
Seminar Name: TJCJA 2018 Education and Techonology Conference		
Purpose:	Continuning Education	ad Techonology Conference
Place:	Marriott Plaza 555 South	Alamo St. San Antonio Tx 78205
Date:	June 12 <sup>th</sup> - June 15 <sup>th</sup> , 2018	
Who Will Be Attend Judge Pat Jacobs	ling:	
	**************************************	
<u>This Trainin</u>	g/ Seminar is necessary for t	he following reasons:
X Require	ed continuing education	Job training
Improv	e work performance	Required certification
Attach Regis	tration Form and Complete	the following information:
Amount of reg	istration \$80.00	Date registration is due Judge paid w/ Registration
Return c	heck to department head	
Request	Treasurer to mail check with regi	istration
If an advance i	s requested, attach a completed J	okason County Travel Form.
Deptartment Head	Signature:	xxxx foreon
*SEND FOR	M TO COUNTY JUDGE'S	OFFICE*
RECEIVED I	BY COUNTY JUDGE'S OFF	ICE DATE:
APPROVED 1	BY COMMISSIONER'S COUR	RT: Commissioners Count DATE: DATE:
	<b>i</b> .	\$2.00 £ c. main.

Department Name:	Constable Pct 2		
Seminar Name:	Seminar Name: 2018 JPCA Annual Conference		0
Purpose:	Improve Work Performance & Job Training		
Place:	College Station, TX		ORIGINAL
Date:	06-25-2018 thru 06-29-20	018	A.
Who Will Be Attendi Constable Adam C	9		
	/ Seminar is necessary for		
Required	l continuing education	X Job training	
X Improve wor	k performance	Required certification	
Attach Regist	ration Form and Complete	the following information:	<u>:</u>
Amount of regis	tration \$ 200.00	Date registration is due 06-0	1-2018
XReturn check t	o 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 Si	gnature:	·	
*SEND FORM	1 TO COUNTY JUDGE'S	OFFICE*	
RECEIVED BY	Y COUNTY JUDGE'S OFF	ICE	DATE:
		Commissioners Court	
APPROVED BY	Y COMMISSIONER'S COU	RT:MAY 29 2018	_ DATE:

Department Name:	SHERIFF'S OFFICE		
Seminar Name:	INTERNATIONAL FORENSIC EDUCATIONAL CONFERENCE		
Purpose:	TRAINING		
Place:	SAN ANTONIO, TEXAS		0.
Date:	JULY 29-AUGUST 4, 2018		- Pr
Who Will Be Attendi KIM BURRIS	ng:		ORICINAL
This Training	/ Seminar is necessary for the fo	llowing reasons:	
X Required con	tinuing education X Jol	training	
Improve work performance Required certification			ion
Attach Registr	ration Form and Complete the fo	ollowing information:	
Amount of regis Paid at time of reservation	tration \$ 715.00 (Conference + 4 otlon	ner classes)	Date registration is due PO-TIB
Return che	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 Signature:			
*SEND FORM	I TO COUNTY JUDGE'S OFFI	CE*	
RECEIVED BY	COUNTY JUDGE'S OFFICE	mmissioners Court	DATE:
APPROVED BY	COMMISSIONER'S COURT:	MAY 29 2018	DATE:

Department Name: Sheriff's Office					
Seminar Name:	New Supervisor Course-Bill Blackwood LEMIT				
Purpose:	Training	···	O <sub>2</sub>		
Place:	Huntsville, Texas			ORIG	
Date:	July 9-12, 2018				WAI
Who Will Be Attending: Jay Kniffen					
				MAY	16'18 pm 3:40
This Training	g/ Seminar is necessary f	or the foll	owing reasons:		
Required	d continuing education	X	X Job training		
xx Improve wo	rk performance	XX	Required certification	ation	
Attach Regist	ration Form and Comp	lete the fol	llowing information	on:	
Amount of regis	stration \$ 250.00	Date 1	registration is due P	O - THEY WILI	INVOICE
Return check	to department head				
Request Treas	surer to mail check with regi	istration			
If an advance is	requested, attach a complet	ed Johnson	County Travel Form	n.	
Deptartment Head S	ignature:		and I	<b>/</b>	010-560-5411
*SEND FORM	M TO COUNTY JUDGI	E'S OFFI	CE*		
RECEIVED B	Y COUNTY JUDGE'S C		ommissioners Cau		
APPROVED B	Y COMMISSIONER'S CO	_	The state of the s	₹ #	
		*****			

Department Name:	epartment Name: Tax Office			
Seminar Name:	Tax Assessor-Collectors Association Conference			
Purpose:	Training, Continuing Education Hours			
Place:	Frisco	on Hours		
Date:	6/3/2018 thru 6/7/2018	A.		
Who Will Be Attendi Scott Porter	ing:	Cindy Leonard		
Renee Parsons				
x Required contour x Improve work  Attach Registr  Amount of registress  Return che  xRequest Treasu	ration Form and Complete the formation \$ 200 000 Date eck to department head arer to mail check with registration requested, attach a completed Johnson	Required certification  Collowing information:  Peregistration is due 6/3/2018		
*SEND FORM	1 TO COUNTY JUDGE'S OFFI	ICE*		
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DATE:		
APPROVED B	Y COMMISSIONER'S COURT: _	Commissioners Court  MAY 29 2018 DATE:		

Department Name:	Extension/251			
Seminar Name:	2018 Texas 4-H Roundup			
Purpose:	Conference			
Place:	College Station, TX	ORIGINAL		
Date:	June 11-14, 2018	AL.		
Who Will Be Attendi Justin Hale, CEA-A	<u> </u>	Kristen Clark, CEA 4-H		
	/ Seminar is necessary for the fo			
Required	d continuing education	xx Job training		
Improve	work performance	Required certification		
Amount of regis	ration Form and Complete the fortration \$ 60.00 R#18-2808  to department head	Date registration is due 6/01/18		
X Request Tre	easurer to mail check with registration			
	requested, attach a completed Johnson			
Deptartment Head Si	ignature: <u>Kristen Clark</u>			
*SEND FORM	1 TO COUNTY JUDGE'S OFFI	ICE*		
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DATE:		
	Ö	ommissioners Court		
APPROVED B	Y COMMISSIONER'S COURT:	MAY 29 2018 DATE:		

Department Name:	Extension/251			
Seminar Name:	District 8 4-H Horse Show			
Purpose:	Job Training (supervise	4-H members participating in the district horse show)		
Place:	Belton, TX			
Date:	6/18 - 6/19/18	Op.		
Who Will Be Attending: Kristen Clark		Justin Hale		
	/ Seminar is necessary for	r the following reasons:  xx Job training		
Improve	work performance	Required certification		
Amount of regis	stration \$0	Date registration is due		
	to department head			
	asurer to mail check with regirequested, attach a completed	I Johnson County Travel Form.		
Deptartment Head Si	ignature: <u>Kristen Clark</u>	<u> </u>		
*SEND FORM	4 TO COUNTY JUDGE'	S OFFICE*		
RECEIVED B	Y COUNTY JUDGE'S OF	FICE DATE:		
APPROVED B	Y COMMISSIONER'S COU	JRT: Commissioners Court DATE:		

Department Name: Extension/251				
Seminar Name:	District 8 4-H SURGE (Leadership Camp)  Job Training  New Braunfels, TX  6/23 - 6/27/18			
Purpose:				
Place:	New Braunfels, TX			
Date:	6/23 - 6/27/18	A		
<b>Who Will Be Attend</b> Kristen Clark	ing:	Justin Hale		
This Training	/ Seminar is necessary for the fol	llowing reasons:		
Required	d continuing education	xx Job training		
Improve	work performance	Required certification		
Attach Regist	ration Form and Complete the fo	ollowing information:		
Amount of regis	stration \$ 275 each / Req. #R18-2865	Date registration is due 6/1/18		
Return check	to department head			
X Request Tr	reasurer to mail check with registratio	n		
If an advance is	requested, attach a completed Johnson	n County Travel Form.		
Deptartment Head S	ignature: <u>Kristen Clark</u>			
*SEND FORM	M TO COUNTY JUDGE'S OFFI	ICE*		
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DATE:		
APPROVED B	Y COMMISSIONER'S COURT: _	Commissioners Court  DATE:  MAY 29 2018		