				_	FY 2	018
n this the 23rd day of	July 2017, t	the Commssioners' Co	urt, with the follow	ng members being p	reommissioners	Cour
Roger Harmo Rick Bailey	n -	County Jud Commission		·OPY	JUL 23 20	18
Kenny Howell	- I -	Commission		•		
Jerry D. String		Commission			Approv	on
Larry Woolley		Commission		•		67 W
following proceedings were ha	d, to-wit:					
THAT WHEREAS, theretofonson County, and	re, on September 1	8, 2017 the Court hea	rd and approved the	e budget for the year	2018 for	
WHEREAS, on proper appli nilar kind and fund. The transfer				budget surplus to a l	oudget of a	
The following transfers to	said budget are her	eby authorized:				
partment Name:		Elections		Department #:	5400	
ANSFER <u>FROM</u> :						
 		A CCOUNT N	INADED		ANAOLINIT	
ACCOUNT NUMBER NAME Printing		ACCOUNT NO 0100-5400-5			AMOUNT 7,000.00	1.5
						
		TOTAL TRANSFER	RED FROM:	***************************************	\$7,000.00	
ANSFER <u>TO</u> :						
ACCOUNT NUMBER NAME		ACCOUNT N	JMBER		AMOUNT	
Fees & Services		0100-5400-54		· .	6,500.00	
Dues & Conferences		0100-5400-54	‡100-EL		500.00	
		***************************************		**************************************		

		TOTAL TRANSFE	RRED TO:		\$7,000.00	
LANATION: cover budget shortage						
partment Head:	<u></u>			Date:		
E COUNTY OF JOHNSON		ROUND DOLLA	IRS ONLY			
	1/4					•
Roger Harr	mon, County Judge	en)				
e received by the County Judge's Of	rice:		Date Received by	Budget Coordinator:		

On this the 23rd day of July	2017, the Commssioners' Court, with the follow	wing members being pr	_{esen} Ammissioners	Court
Roger Harmon Rick Bailey Kenny Howell	 County Judge Commissioner Pct #1 Commissioner Pct #2 		JUL 23 20	
Jerry D. Stringer Larry Woolley	Commissioner Pct #3Commissioner Pct #4		Approv	/ea
The following proceedings were had, to-wit:				
THAT WHEREAS, theretofore, on Septe Johnson County, and	mber 18, 2017 the Court heard and approved t	he budget for the year ?	2018 for	••
WHEREAS, on proper application, the C similar kind and fund. The transfer does not inc	Commissioners' Court has transferred an existing crease the total of the budget.	g budget surplus to a b	udget of a	
The following transfers to said budget a	are hereby authorized:			
Department Name:	Sheriff Admin/Patrol	Department #:	5600	*
TRANSFER FROM:				47.1
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT	العوا التي *
Office Supplies	0100-5600-53110-LE	***************************************	300.00	
Operating Reserve	0100-5100-53970-GG		15,237.00	

		· · · · · · · · · · · · · · · · · · ·		
TRANSFER TO:	TOTAL TRANSFERRED FROM:	Marie and the second	\$15,537.00	
TRANSIER <u>10</u> .				
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT	
Telephone Small Tools & Supplies	0100-5600-54200-LE 0100-5600-53300-LE	*****	300.00 15,237.00	
Sittati 100is & Supplies	0100-3000-33300-FE		15,257.00	
	and the second section of the second second		······································	
		· ·		
	TOTAL TRANSFERRED TO:		\$15,537.00	
	TOTAL MANSIERRED TO.		\$13,337.00	***************************************
EXPLANATION:	an unlated there a way and to 2017 but a relation			
To cover budget shortage/Ballistic vests and oth the order until March of 2018	ner related items aproved in 2017 but vendor w	as unable to complete		
	- 1,	· · · · · · · · · · · · · · · · · · ·	<u> </u>	
Department Head:		Date:		
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY			٠,
BY: roque of a	Croms			
Roger Harmon, County Ju	udge			•
Date received by the County Judge's Office:	Date Received b	y Budget Coordinator: _		***************************************

On this the	23rd	_day of	July	2017, the Commssioners' Court, with the follow	ving members being p	emmissioners C	ourt
		Roger Harm Rick Bailey Kenny How Jerry D. Stri Larry Wooll	ell nger	 County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 		JUL 23 2018 Appro	
The following	g procee	edings were h	nad, to-wit:				
THA Johnson Cou			fore, on Septe	ember 18, 2017 the Court heard and approved th	ne budget for the year 2	018 for	•
				Commissioners' Court has transferred an existing crease the total of the budget.	g budget surplus to a bu	idget of a	
The	followir	ng transfers t	o said budget	are hereby authorized:			
Department	Name:	Walter		Sheriff Admin/Patrol	Department #:	5600	
TRANSFER <u>F</u>	ROM:						
	T NUME ay Expe	ER NAME nses		ACCOUNT NUMBER 0100-5600-53460-LE		AMOUNT 1,096.00	
			- - -				
			-	TOTAL TRANSFERRED FROM:		\$1,096.00	
TRANSFER <u>T</u>							
		ER NAME -Capital	- -	ACCOUNT NUMBER 0100-5600-56510-LE	.,,	AMOUNT 1,096.00	····
			- -				
			-	TOTAL TRANSFERRED TO:	**************************************	\$1,096.00	
EXPLANATION To cover pure		safes to stor	e gun magazir	nes		TA.	14444
Department I	Head:				Date:		
THE COUNTY	OF JOH	NSON		ROUND DOLLARS ONLY			-
BY:	$\overline{\mathcal{S}}$	Roger Ha	armon, County J	wer)			
Date received l	by the Co				/ Budget Coordinator: _		

On this the 23rd day of	July	2017, the Commssioners' Court, with the fol	llowing members being p	present
<u> </u>		-		Commissioners Court
Roger Harm	ion	- County Judge		
Rick Bailey		- Commissioner Pct #1		JUL 23 2018
Kenny How		- Commissioner Pct #2		301 23 2010
Jerry D. Stri		 Commissioner Pct #3 		-
Larry Wooll	ey	- Commissioner Pct #4		Approved
The following proceedings were h	nad, to-wit:			MANIOAER
THAT WHEREAS thereto	fore on Sent	ember 18, 2017 the Court heard and approve	d the hudget for the year	r 2010 for
Johnson County, and	. o. o. o. o. o.	ember 10, 2017 the countricard and approve	a the budget for the yea	. 2010 101
WHEREAS, on proper app similar kind and fund. The transf	olication, the er does not in	Commissioners' Court has transferred an exis	ting budget surplus to a	budget of a
The following transfers to	o said budget	are hereby authorized:		
Department Name:		ĮT.	Department #:	4090
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Computer Software Maint		0100-4090-54001-GG		
Comparer Software syllame	_	0100-4030-24001-90	****	140,000.00
	-		·	
	-		····	
	-			
	-		Addition to	
**************************************	-	TOTAL TRANSFERRED FROM:		\$140,000.00
TRANSFER <u>TO</u> :				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Transfers to Construction	-	0100-5100-57005-GG		140,000.00
	•	3200 3200 37003 00		140,000.00
	-			
	•			
	_			
				
	-			
		TOTAL TRANSFERRED TO:		\$140,000.00
EXPLANATION:				
Redaction Software Project				
Department Head:			Date:	
THE COUNTY OF LOUISIAN				
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		
	. \			
NV. \(\sigma\)	The.	\		
BY: Noon	W + W	Men		-
Roger Har	rmon, County J	ludge		••
Date received by the County Judge's O	ffice:	Date Received	by Budget Coordinator:	
				

On this the	23rd	day of	July	2017, the	e Commssioners' C	ourt, with the follo	wing members being	pre Commissioners	Court
		Roger Harm Rick Bailey Kenny Howe Jerry D. Strir Larry Woolle	ell nger		Commissi Commissi	dge oner Pct #1 oner Pct #2 oner Pct #3 oner Pct #4		JUL 23 20	•
The following	g procee	dings were h	ad, to-wit:						e di
THA Johnson Cou			ore, on Sep	tember 18,	. 2017 the Court he	ard and approved t	the budget for the yea	ar 2018 for	
					oners' Court has tra e total of the budg		ng budget surplus to a	budget of a	
The	followin	g transfers to	said budge	et are hereb	y authorized:				
Department	Name:	·			Constable Pct. 4		Department #:	5530	<u> </u>
TRANSFER <u>F</u>	ROM:								
		olications		<u>-</u>	ACCOUNT N 0100-5530- 0100-5530-	53120-LE	<u></u>	AMOUNT 600.00 500.00	
				- - -			<u></u>		
		: -		-	TOTAL TRANSFE	RRED FROM:		\$1,100.00	
ACCOUNT Petrol				_	ACCOUNT N 0100-5530-5			AMOUNT 1,100.00	
				- -					
				-	TOTAL TRANSF	ERRED TO:		\$1,100.00	
EXPLANATION To cover bud		tage							
Department I	lead:						Data		
		N.S.O.V.					Date:		
THE COUNTY	OF JOH	NSON	. 1 \		ROUND DOLL	ARS ONLY			
ВҮ:	<u> </u>	Roger Har	mon, County	Judge	<u>ٽ</u>				
Date received b	y the Co	unty Judge's O	ffice:	<u> </u>		Date Received b	y Budget Coordinator	•	

On this the	23rd	day of	July	2017, th	e Commssioners' (Court, with the foll	owing members beir	ng present	
		Roger Harmo	ın	_	County Ju	ıdae		Commissione	rs Court
		Rick Bailey		-		ioner Pct #1			
		Kenny Howel	1	-		ioner Pct #2		Approv	2018
		Jerry D. Strin		_		ioner Pct #3		2 L W	-010
		Larry Woolle		_		ioner Pct #4		Ammen	ION
			,		COMMISSI	oner recht		APPIN	rer.
The following	g procee	dings were ha	d, to-wit:						
THA	T WHER	EAS, theretofo	re, on Sept	tember 18	, 2017 the Court he	eard and approved	I the budget for the y	ear 2018 for	
Johnson Cour	nty, and		•	·			, 		
WHE	EREAS, o	n proper appl	ication, the	Commissi	oners' Court has tr	ansferred an existi	ing budget surplus to	a budget of a	
similar kind a	and fund	I. The transfe	r does not i	ncrease th	e total of the budg	et.		-	•
The	followin	g transfers to	said budge	t are hereb	oy authorized:				
Department I	Name:				Constable Pct. 4		Department #	# : 5530	
TRANSFER FR	OM·								
TRANSI EN TI	toivi.							•	4.5
ACCOUNT	ГИИМВ	ER NAME			ACCOUNT I	NUMBER		AMOUNT	
	Postage				0100-5530-			200.00	
	es & Tub	es		-	0100-5530-		-	200.00	
	& Confer			-	0100-5530-		-	200.00	
				•			-		
				•			-		
				-			-		····
·				-			-		·
·	· · · · · ·	***************************************		-	TOTAL TRANSFE	RRED FROM:	-	\$600.00	
TRANSFER <u>TC</u>	<u>)</u> :						=		
ACCOUNT	* NII IN 4 DI	-D NA NA -							
ACCOUNT					ACCOUNT I			AMOUNT	
Vehicle Rep	air & M	aintenance		-	0100-5530-	54500-LE	-	600.00	
~		·		_					j.
				_			_		
				_					
· · · · · · · · · · · · · · · · · · ·				_		is to still to	<u></u>		
· · · · · · · · · · · · · · · · · · ·				-			-		
•				_			_		
					TOTAL TRANSF	ERRED TO:	=	\$600.00	
EXPLANATION	J•								
Redaction Sof		roject							
									
D = t 1									
Department H	iead:		· · · · · · · · · · · · · · · · · · ·	······			Date:		
									-
THE COUNTY	OF JOHN	ISON			ROUND DOLL	ARS ONLY			
			\						9
	7	4	\sim		\				
3Y:	<u> </u>	odu G	100 F-F	MAN	<u> </u>				
		Roger Harn	non, County	Judge				•	a 2
Date received b	y the Co	anty Judge's Off	ice:			Date Received I	by Budget Coordinat	or:	
			····				. •		

On this the 23rd day or Ju	2017, the commissioners	Court, with the following members be	ing pre-Commissioners Court
Roger Harmon	- County J	=	111 00000
Rick Bailey		sioner Pct #1	JUL 23 2018
Kenny Howell		sioner Pct #2	•
Jerry D. Stringer		sioner Pct #3	
Larry Woolley	- Commiss	sioner Pct #4	Approve
The following proceedings were had, to)-wit:		
THAT WHEREAS, theretofore, of Johnson County, and	on September 18, 2017 the Court h	heard and approved the budget for the	year 2018 for
Johnson County, and			· · · · · · · · · · · · · · · · · · ·
WHEREAS, on proper application similar kind and fund. The transfer does		transferred an existing budget surplus dget.	to a budget of a
The following transfers to said	budget are hereby authorized:		
Department Name:	Constable Pct. 1	Department	t #:5500
TRANSFER FROM:			4
ACCOUNT NUMBER NAME	ACCOUNT	Γ NUMBER	AMOUNT
Ammunition		D-53450-LE	33.00
Telephone		D-54200-LE	100.00
Maint. Of Office Equipment		D-58000-LE	100.00
Wante Of Office Equipment	0.200-5300	7-38000 LL	100.00
			
		Martin de la companya de la falla de la companya d	
	TOTAL TRANSI	FERRED FROM:	\$233.00
TRANSFER <u>TO</u> :	TOTAL HANSI	LIMED PROM.	723.00
ACCOUNT NUMBER NAME	ACCOUNT	E NUINADED	ANACHINT
ACCOUNT NUMBER NAME		NUMBER	AMOUNT
Vehicle Repair & Maintenance	0100-5600	0-54200-LE	233.00

	<u> </u>		
	TOTAL TRAN	SFERRED TO:	\$233.00
EVDI ANIATIONI.			
EXPLANATION: To cover budget shortage			
Department Head:		Date:	
			· •
THE COUNTY OF JOHNSON	ROUND DO	LLARS ONLY	•
(1)			
1 × 1	1 manual		
BY: 1 san a	- manian		
Roger Harmon,	County Judge		
Date received by the County Judge's Office:		Date Received by Budget Coordin	ator
bate received by the county Judge's Office:		Date neceived by budget cooldin	ator.

Training / Seminar Approval Form

Department Name:	County Clerk O	RIGINAL
Seminar Name:	County & District Clerks Association Fall Conference 2018	
Purpose:	Training	
Place:	Sheraton Austin Georgetown Hotel & Conference Center	
Date:	Sept. 5-7, 2018	
Who Will Be Attendi	ng:	
Becky Ivey		
April Long		•
Sarah George		
RequiredRequiredImprove Attach Registr: Amount of registr Return cl X Request	Seminar is necessary for the following reasons: continuing education	Approval
	TO COUNTY JUDGE'S OFFICE*	
KECEIVED BY	COUNTY JUDGE'S OFFICE DATE:	
APPROVED BY	COMMISSIONER'S COURT: Commissioner CourtDATE:	
	JUL 23 2018	2018

Training / Seminar Approval Form

Department Name:	Justice of the Peace, P	ct. 2	ORIGINA			
Seminar Name:	Magistration Best Pra	ctices				
Purpose:	Continuing Education					
Place:	San Marcos, TX					
Date:	August 6-8, 2018					
Who Will Be Attend Jeff Monk	ing:					
		· · · · · · · · · · · · · · · · · · ·				
This Training	/ Seminar is necessary fo	or the following reasons:				
Required	l continuing education	X Job training				
X Improve wor	X Improve work performance Required certification					
Attach Regist	ration Form and Comple	ete the following informa	tion:			
Amount of regis	tration \$ 100.00	Date registration is due	Paid on Jan. 4, 2018			
Return che	eck to department head					
Request Tre	easurer to mail check with re	egistration				
If an advance is	requested, attach a complete	ed Johnson County Travel For	rm.			
Deptartment Head Si	gnature:	///-				
SEND FORM	I TO COUNTY JUDGE	'S OFFICE				
RECEIVED BY	Y COUNTY JUDGE'S O	FFICE	DATE:			
A DDD CY WAY		Commissioners Court				
APPROVED BY	Y COMMISSIONER'S CO	URT: <u>JUL 23 2018</u>	DATE:			