On this the 10th day o	f September	2018, the Commssio	oners' Court, with th	ne following members beir	ng present Commissioners Court
Roger Rick B	Harmon Failev		ounty Judge ommissioner Pct #1		SEP 1 0 2018
	/ Howell		mmissioner Pct #2		, 22, 20,00
Jerry	D. Stringer	- Co	mmissioner Pct #3		<u>.</u> :
Larry	Woolley	- Co	mmissioner Pct #4		Approved
The following proceedings v	were had, to-wit:				
THAT WHEREAS, th	neretofore, on Septe	ember 18, 2017 the C	ourt heard and app	roved the budget for the y	year 2018 for
WHEREAS, on prop similar kind and fund. The				existing budget surplus to	o a budget of a
The following trans	sfers to said budget	are hereby authorize	ed:		
Department Name:		Road & Bridg	e Pct. 3	Department	#: 6140
TRANSFER <u>FROM</u> :). A
ACCOUNT NUMBER NA	ME	ACC	OUNT NUMBER		AMOUNT
Operating Reserve)-6140-53970-HS		2,000.00
				- 	

	· . · . · . · . · . · . · . · . · . · .			-	
		-		•	
·					
<u></u>		TOTAL T	RANSFERRED FROM		\$2,000.00
ransfer <u>to</u> :					
ACCOUNT NUMBER NA	MF	۸۲۵	OUNT NUMBER		AMOUNT
Building Repair & Mainter			0-6140-53520-HS		2,000.00
				•	
				·	
				·	
				····	
		TOTAL	TRANSFERRED TO:	:	\$2,000.00
		FOTAL	TRANSIERRED TO.	:	32,000.00
EXPLANATION:					
To cover budget shortage		Howell and the second s			
Department Head:				Date:	
THE COUNTY OF JOHNSON		ROUN	ID DOLLARS ONLY		
BY: See	the me	mara)			
	oger Harmon, County J	udge			
	Salaran, adding 9	u -			
Date received by the County Ju	dge's Office:		Date Rec	eived by Budget Coordina	tor:

	····	, the Commssioners' C		mig members being	Commissioners (Court
Roger Harmo	on	- County Ju			SEP 1 0 20	18
Rick Bailey	.II		oner Pct #1		OF! TA	·
Kenny Howe Jerry D. Strin			oner Pct #2 oner Pct #3		Annya	uon
Larry Woolle			oner Pct #4		Appro	A CONTRACT
The following proceedings were h	ad, to-wit:					
THAT WHEREAS, theretof	ore, on September	18, 2017 the Court he	eard and approved th	ne budget for the yea	ar 2018 for	
Johnson County, and		·	, .	•		
WHEREAS, on proper app similar kind and fund. The transfe				g budget surplus to a	budget of a	
The following transfers to	said budget are he	ereby authorized:				
Department Name:		Sheriff-Jail		Department #:	5610	
	THE WALL					
ransfer <u>from</u> :						
ACCOUNT NUMBER NAME		ACCOUNT I	NUMBER		AMOUNT	
Fees & Services		0100-5610-			3,200.00	
	•					
	-			· ·		
	-			*******		
	-			Parado		
	•	TOTAL TRANSFE	RRED FROM:		\$3,200.00	
TRANSFER <u>TO</u> :						
ACCOUNT NUMBER NAME		ACCOUNT I	NUMBER		AMOUNT	
Office Supplies	• •	0100-5610-	53110-LE		3,200.00	
	•					***
	•					<u> </u>
	-			·		
	•			wage		
	•					
	•	TOTAL TRANS	ERRED TO:		\$3,200.00	
EXPLANATION:						
To cover budget shortage						
	<u></u>					·····
Department Head:			··	Date:		
THE COUNTY OF JOHNSON		ROUND DOLL	ARS ONLY			
	. \	.,				•
BY: Xoqu	matte	em)				
Roger Hai	rmon, County Judge			-		4
Date received by the County Judge's O	Office:		Date Received by	Budget Coordinator	;	
						-

On this the10	th day of Septem	ber 2018, th	e Commssioners' Co	ourt, with the follow	wing members being p	resent Commissione	rs Courl
	Roger Harmon	_	County Jud	Ισρ		The state of the s	
	Rick Bailey			ner Pct #1		OFD 1 A	2010
	· ·	-		oner Pct #2		SEP 10	ۆل 0 ك
	Kenny Howell	-					• **
	Jerry D. Stringer	-	Commissio				
	Larry Woolley	-	Commissio	oner Pct #4		Approv	red
The following pro	oceedings were had, to-v	vit:				The second secon	
THAT WI	HEREAS, theretofore, on and	September 18	, 2017 the Court he	ard and approved t	he budget for the year	⁻ 2018 for	
WHEREA	S, on proper application	the Commiss	ioners' Court has tra	nsferred an existin	g hudget surplus to a l	budget of a	••
	fund. The transfer does				g budget surplus to a t	oudget of u	r
The follo	wing transfers to said b	udget are here	by authorized:			**	
Department Nam	e:		Medical Examiner		Department #:	6430	· · · · · · · · · · · · · · · · · · ·
TRANSFER <u>FROM</u>	:						
ACCOUNT NU	MBER NAME		ACCOUNT N	UMBER		AMOUNT	
Medical			0100-6430-54			355.00	
Tires &			0100-6430-5			500.00	
Operating			0100-5100-5		***************************************	22,399.00	
Operating	s neserve		0100-3100-3	3370-00		22,333.00	
					Waterston		

**************************************						in the Carta	
			TOTAL TRANSFEI	PPED EPOM:		\$23,254.00	
TRANSFER <u>TO</u> :			TOTAL TRANSFER	TRED FROM.		323,234.00	
ACCOUNT NU	MBER NAME		ACCOUNT N	UMBER		AMOUNT	
Vehicle Repair 8			0100-6430-5			855.00	
Equipmen			0100-6430-5		• 111		
Equipine	it Capital		0100-6430-3	033U-PFI		22,399.00	
					· · · · · · · · · · · · · · · · · · ·		
					<u> </u>		
·	-		TOTAL TRANSF	ERRED TO:	***********	\$23,254.00	
EXPLANATION:							
To cover budget s	hortage & purchase of t	used vehicle					
Department Head	1:		· · · · · · · · · · · · · · · · · · ·		Date:		*.*
THE COUNTY OF J	OHNSON		ROUND DOLL	ARS ONLY			
	7/						
ВҮ:	Roger Harmon, Co	CONTROL Fridge	\sim				
	-	ounty Juage					
Date received by th	e County Judge's Office:	***		Date Received b	y Budget Coordinator:		

On this the 10th day of	September 20	118, the Commssioners' Court, with the	following members being p	or Semmission ers	Count
Roger Ha Rick Baile Kenny He Jerry D. S Larry Wo	ey owell Stringer	 County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 		SEP 10 20	**
The following proceedings wer	re had, to-wit:				
THAT WHEREAS, there	etofore, on Septeml	ber 18, 2017 the Court heard and appro	ved the budget for the yea	r 2018 for	• 3 •
WHEREAS, on proper similar kind and fund. The tra		mmissioners' Court has transferred an exease the total of the budget.	xisting budget surplus to a	budget of a	
The following transfer	rs to said budget are	e hereby authorized:			•
Department Name:		Emergency Management	Department #:	4060	
TRANSFER <u>FROM</u> :					
ACCOUNT NUMBER NAME Equipment Repair & Maint		ACCOUNT NUMBER 0100-4060-53440-PH	·	AMOUNT 1,768.00	
		TOTAL TRANSFERRED FROM:		\$1,768.00	
TRANSFER <u>TO</u> :					. •
ACCOUNT NUMBER NAME Equipment Non-Capital		ACCOUNT NUMBER 0100-4060-56510-PH		AMOUNT 1,768.00	
					
			-		
		TOTAL TRANSFERRED TO:	····	\$1,768.00	
EXPLANATION: To cover budget shortage					
Department Head:			Date:		-
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY			٠
BY: Rogu	water.	nen			
•	r Harmon, County Jud				
Date received by the County Judge	e's Office:	Date Receiv	ved by Budget Coordinator	•	

On this the 10	th day of Sept	tember 20	18, the Commssioners' C	ourt with the follo	wing members being p	resent Commission	ers Coun
	Roger Harmon Rick Bailey Kenny Howell Jerry D. Stringer Larry Woolley	r	- County Ju - Commissi - Commissi - Commissi		:	SEP 10	
			per 18, 2017 the Court he	ard and approved	the hudget for the year	2018 for	
Johnson County,		e, on septemi	er 16, 2017 the Court he	aru anu approveu	the budget for the year	2010 101	
			nmissioners' Court has traces the total of the budg		ng budget surplus to a l	oudget of a	
The follo	wing transfers to sa	id budget are	hereby authorized:				
Department Nam	e:		County Auditor		Department #:	4950	
TRANSFER FROM	ļ:		The second section of the second seco				
ACCOUNT NU Fees & S			ACCOUNT I 0100-4950-		· :	AMOUNT 600.00	
water the state of					· .		

TRANSFER TO:	Washiya Maria M Maria Maria Ma		TOTAL TRANSFE	RRED FROM:		\$600.00	
ACCOUNT NU Law Books &			ACCOUNT I 0100-4950-	the second secon		AMOUNT 100.00	
Dues & Co			0100-4950-			500.00	
					-		
							
			TOTAL TRANS	FERRED TO:	· · · · · · · · · · · · · · · · · · ·	\$600.00	
EXPLANATION: Publications was	underbudgeted and	we are takin	g advantage of more exc	ellent training oppo	ortunities than anticipa	ted	
Department Head	d:				Date:		
THE COUNTY OF J	JOHNSON		ROUND DOL	ARS ONLY			
ву:	Roger Harmo	Don, County Judg	men)				3 .
Date received by th	ne County Judge's Offic	e:		Date Received I	by Budget Coordinator:		

SEP 1 0 2018

On this the	LOth day of September	2018, the Commssioners' Court, with the follo	wing members being presen	, Approv
	Roger Harmon Rick Bailey Kenny Howell Jerry D. Stringer Larry Woolley	 County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 		
The following p	roceedings were had, to-wit:			
THAT \ Johnson County		mber 18, 2017 the Court heard and approved t	ne budget for the year 2018	for .
	EAS, on proper application, the C d fund. The transfer does not inc	ommissioners' Court has transferred an existing rease the total of the budget.	g budget surplus to a budget	of a
The fo	llowing transfers to said budget a	are hereby authorized:		
Department Na	me:	S.T.O.P. Special Crimes Unit	Department #:	6800
TRANSFER <u>FRO</u>	<u>M</u> :			
	NUMBER NAME Conferences	ACCOUNT NUMBER 0300-6800-54100-LE	-	AMOUNT 1,000.00
TRANSFER TO:		TOTAL TRANSFERRED FROM:	Togate and the second	\$1,000.00
ACCOUNT I	NUMBER NAME & Tactical	ACCOUNT NUMBER 0300-6800-59190-LE	and the second	AMOUNT 1,000.00

		TOTAL TRANSFERRED TO:	***************************************	\$1,000.00
EXPLANATION: Purchase of Na	rcan Spray for Officer Safety			
Department He	ad: Zany	Sporks	Date:	8/28/2018
THE COUNTY O	F JOHNSON	ROUND DOLLARS ONLY		
ву:	Rogel Harmon, County.	www.		
Nate received hu	the County Indge's Office	Date Received	by Budget Coordinator:	•

On this the 10th day of	September	2018, the Commssioners' Cou	art, with the followin	g members being pr	esent Commissioners Con
Rick B Kenny Jerry I	Harmon	 County Judg Commission Commission Commission 	ge eer Pct #1 eer Pct #2 eer Pct #3		SEP 10 2018 Approved
The following proceedings v	vere had, to-wit:				
THAT WHEREAS, th Johnson County, and	eretofore, on Septe	ember 18, 2017 the Court hear	d and approved the	budget for the year ?	2018 for
		Commissioners' Court has tran crease the total of the budget		oudget surplus to a be	udget of a
The following trans	fers to said budget	are hereby authorized:			
Department Name:		Sheriff Admin/Patrol		Department #:	5600
TRANSFER <u>FROM</u> :					
ACCOUNT NUMBER NAI Office Supplies Ammunition Fees & Services	ME	ACCOUNT NL 0100-5600-53 0100-5600-53 0100-5600-54	110-LE 450-LE		AMOUNT 4,510.00 4,000.00 5,000.00
		TOTAL TRANSFERI	RED FROM:	·	\$13,510.00
TRANSFER <u>TO</u> :					
ACCOUNT NUMBER NAI Equipment Non-Capita Small Tools & Supplie	<u>l</u>	ACCOUNT NU 0100-5600-56 0100-5600-53	510-LE		AMOUNT 4,315.00 9,195.00
	**************************************			-	\$13,510.00
EXPLANATION: To cover budget shortage -[Door Striker Access,	TOTAL TRANSFE Optics and other items for pat			\$15,510.00
Department Head:				Date:	
THE COUNTY OF JOHNSON		ROUND DOLLA	RS ONLY		 •-
BY:	oger Harmon, County J	men)			•• •• •
Date received by the County Ju	dge's Office:	· · · · · · · · · · · · · · · · · · ·	Date Received by B	Budget Coordinator:	

On this the 10th day of Sep	otember 2018	3, the Commssioners' (ourt, with the follo	wing members being p	^{resen} tommissione	rs Court
Roger Harmon Rick Bailey Kenny Howell Jerry D. String Larry Woolley		CommissiCommissi	oner Pct #1 oner Pct #2 oner Pct #3 oner Pct #4	·	SEP 10 2	.,
The following proceedings were had	, to-wit:					0.1
THAT WHEREAS, theretofor Johnson County, and	re, on September	r 18, 2017 the Court he	eard and approved t	the budget for the year	2018 for	ere.
WHEREAS, on proper applic similar kind and fund. The transfer				ng budget surplus to a l	oudget of a	`
The following transfers to s	aid budget are h	ereby authorized:				
Department Name:		Sheriff Admin/Patro		Department #:	5600	w
TRANSFER <u>FROM</u> :						
ACCOUNT NUMBER NAME Safety Loss Control Program		ACCOUNT 0100-5600-			AMOUNT 7,800.00	
				·		
		TOTAL TRANSFI	RRED FROM:		\$7,800.00	
TRANSFER <u>TO</u> :						
ACCOUNT NUMBER NAME		ACCOUNT			AMOUNT	
Small Tools & Supplies		0100-5600-	53300-LE	<u></u>	7,800.00	
						
				·		

		TOTAL TRANS	FERRED TO:	-	\$7,800.00	
EXPLANATION:						
To cover budget shortage						
Department Head:				Date:		
THE COUNTY OF JOHNSON		ROUND DOL	LARS ONLY			
BY: Roger Harm	Live non, County Judge	new)				e e es
Date received by the County Judge's Off	ice:		Date Received b	by Budget Coordinator:	·	

FY 2018
Commissioners Co

On this the 10th day of	September 2018	8, the Commssioners' C	ourt, with the follo	wing members being	g present	ers Cour
					SEP 10	2กาม
Roger H		- County Ju			V	14 (F)
Rick Bai			oner Pct #1			
Kenny H			oner Pct #2			nen
	Stringer		oner Pct #3			VV
Larry W	oolley	- Commissi	oner Pct #4		-	
The following proceedings we	ere had, to-wit:					*.
THAT WHEREAS, the Johnson County, and	retofore, on Septembe	r 18, 2017 the Court he	eard and approved	the budget for the ye	ear 2018 for	ws.
,					. hdask of o	
whereas, on proper similar kind and fund. The tr		nissioners' Court has tr se the total of the budg		ng buaget surplus to	a budget of a	
The following transfe	ers to said budget are h	ereby authorized:				
Department Name:		Tax Collector		Department #	4990	
TRANSFER FROM:						
ACCOUNT NUMBER NAM	E	ACCOUNT	NUMBER		AMOUNT	
Fees & Services		0100-4990-			1,521.00	
				_		,
	and and and a					
	- Comment					
	,					
TRANSFER TO		TOTAL TRANSFE	RRED FROM:	=	\$1,521.00	
TRANSFER <u>TO</u> :						
ACCOUNT NUMBER NAM	F	ACCOUNT	NUMBER		AMOUNT	
Main. of Office Equipmen		0100-4990-			1,521.00	
Within or Office Equipmen				-		
						
				-		
						
				_		
		TOTAL TRANS	FERRED TO:		\$1,521.00	
EXPLANATION:						
To cover budget shortage						
Department Head:			and the second s	Date:		
						w
THE COUNTY OF JOHNSON		ROUND DOL	LARS ONLY			***
						. •
	41					* 46
BY: Soc	top w)				w ·
	er Harmon, County Judge	WV			•	•
Date received by the County Jud	ge's Office:		Date Received	by Budget Coordinat	or:	

					•		
	Roger Harmon	-	County Ju	oner Pct #1	,	SEP 1 0 20	18
•	Rick Bailey Kenny Howell	-		oner Pct #1		A	
	lerry D. Stringer	-		oner Pct #3		Appro)Ve
	Larry Woolley	-		oner Pct #4			
The following proceed	lings were had, 1	to-wit:					
	AS, theretofore,	on September 18	, 2017 the Court he	eard and approved t	the budget for the yea	r 2018 for	
ohnson County, and							
WHEREAS, or similar kind and fund					ng budget surplus to a	budget of a	
The following	transfers to sai	d budget are here	by authorized:				
Department Name:	· .		County Clerk		Department #:	4030	
TRANSFER <u>FROM</u> :							\$2.
ACCOUNT NUMBE	R NAME		ACCOUNT	NUMBER		AMOUNT	
Postage			0100-4030-	53100-GG		1,000.00	-
							-
							
					-		
				All projects			
	Marinian		TOTAL TRANSF	ERRED FROM:	<u>.</u>	\$1,000.00	
TRANSFER <u>TO</u> :					-		
ACCOUNT NUMBE	ER NAME		ACCOUNT	NUMBER		AMOUNT	
Fees & Servi			0100-4030-			1,000.00	
							
					<u> </u>		
			TOTAL TRANS	FERRED TO:		\$1,000.00	
EXPLANATION:							
To cover budget short	age						
	 						
Department Head:		**************************************			Date:		
THE COUNTY OF JOH	NSON		ROUND DOL	LARS ONLY			
	4	7	`				
ву:	som o	3-4 www.					•
	Roger Harmo	n, County Judge					

ORIGINAL Training / Seminar Approval Form

Department Name:	County Court at Law No	. 2	HOO 51,10 HWT1:1-1
Seminar Name:	TACA (Texas Associatio	n of Court Administration)	
Purpose:	Required Continuing Ed	ucation	
Place:	San Antonio, Texas		
Date:	October 2-5, 2018		
Who Will Be Attend Paula Cribbs	ing:		·
This Training	g/ Seminar is necessary for		
X Required con	ntinuing education	Job training	
Improve	work performance	Required certificat	ion
Attach Regist	ration Form and Complet	e the following information:	
Amount of regi	stration \$ 350.00	Date registration is due As se	oon as approved by Commissioners
Return ch	neck to department head		
xRequest Treas	urer to mail check with registra	ation	
If an advance is	requested, attach a completed	Johnson County Pravel Form.	
Deptartment Head S	Signature:		8-23-18
SEND FOR	M TO COUNTY JUDGE'S	S OFFICE	
RECEIVED B	SY COUNTY JUDGE'S OF	FICE	DATE:
APPROVED E	BY COMMISSIONER'S COU	Commissioners Court ORT: SEP 10 2018	DATE:

ORIGINAL

Training / Seminar Approval Form

AUG 27'18 PH 1:44

Department Name: Purchasing						
Seminar Name:	Contract Manager Training &	Certification				
Purpose: Training						
Place:	Austin, TX					
Date:	October 17-18, 2018					
Who Will Be Attend Courtni Bragg	ing:					
This Training	g/ Seminar is necessary for the fo	llowing reasons:				
Require	d continuing education	X Job training				
Improve	e work performance	Required certification				
Attach Regist	ration Form and Complete the f	ollowing information:				
Amount of regi	stration \$ 375.00 Date	e registration is due				
Return ch	neck to department head					
XRequest Treas	surer to mail check with registration					
If an advance is	requested, attach a completed Johnson	on County Travel Form.				
Deptartment Head S	signature: Rolf	1 M Broom				
SEND FOR	M TO COUNTY JUDGE'S OFF	ICE				
RECEIVED E	BY COUNTY JUDGE'S OFFICE	DATE:				
APPROVED E	BY COMMISSIONER'S COURT: _	Commissioners Court DATE: SEP 10 2018				
		and the second s				