On this the 24th day of September	2018, the Commssioners' Court, with the following	ng members being presecommissioners Couri
Roger Harmon	- County Judge	SEP 24 2018
Rick Bailey	- Commissioner Pct #1	<u> </u>
Kenny Howell	- Commissioner Pct #2	#6 g
Jerry D. Stringer	 Commissioner Pct #3 	Approved
Larry Woolley	- Commissioner Pct #4	
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 2018 for
WHEREAS, on proper application, the similar kind and fund. The transfer does not	e Commissioners' Court has transferred an existing being the increase the total of the budget.	oudget surplus to a budget of a
The following transfers to said budge	et are hereby authorized:	
Department Name:	Sheriff Admin/Patrol	Department #: 5600
TRANSFER FROM:	(2016년) 1일 대한 경험 (2016년) 1일 대한 대한 경험 (2016년) 1일 대한	
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-5600-53110-LE	800.00
		300.00
	TOTAL TRANSFERRED FROM:	\$800.00
TRANSFER TO:		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Umiforms	0100-5600-53330-LE	800.00
		
	TOTAL TRANSFERRED TO:	\$800.00
EVELANATION.		
EXPLANATION:		en e
To cover budget shortage		
Department Head:		Date:
		The state of the s
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	
		•
BY: Roger Harmon, Count	y Judge	•
		a sa an ear
Date received by the County Judge's Office:	Date Received by E	Budget Coordinator:

FY 2018 2018, the Commissioners' Court, with the following members being present Commissioners Court On this the 24th day of SEP 24 2018 Roger Harmon County Judge **Rick Bailey** Commissioner Pct #1 Kenny Howell Commissioner Pct #2 Jerry D. Stringer Commissioner Pct #3 Approved Larry Woolley Commissioner Pct #4 The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 18, 2017 the Court heard and approved the budget for the year 2018 for Johnson County, and WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget. The following transfers to said budget are hereby authorized: Sheriff Admin/Patrol 5600 Department Name: TRANSFER FROM: **ACCOUNT NUMBER NAME ACCOUNT NUMBER** AMOUNT 0100-5600-53460-LE **Estray Expenses** 2,772.00 TOTAL TRANSFERRED FROM: \$2,772.00 TRANSFER TO: **ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT** Small Tools & Supplies 0100-5600-53300-LE 1,218.00 Uniforms 0100-5600-53330-LE 1,258.00 0100-5600-56530-LE **Equipment Capital** 296.00 **TOTAL TRANSFERRED TO:** \$2,772.00 **EXPLANATION:** To cover budget shortage Department Head: THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY** Roger Harmon, County Judge Date received by the County Judge's Office: Date Received by Budget Coordinator:

On this the 24th day of	September 20	18, the Commssioners'	Court, with the fe	ollowing members being	presectionmission	ers Court
Roger Harmon - Rick Bailey - Kenny Howell - Jerry D. Stringer - Larry Woolley -		CommisCommis	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		SEP 24 2018 Approved	
The following proceedings were	had, to-wit:					
THAT WHEREAS, there Johnson County, and	tofore, on Septemb	per 18, 2017 the Court I	neard and approv	ed the budget for the ye	ar 2018 for	
WHEREAS, on proper a similar kind and fund. The tran				isting budget surplus to a	a budget of a	
The following transfers	to said budget are	hereby authorized:				
Department Name:		Sheriff -Jail		Department #:	5610	
TRANSFER FROM:						
ACCOUNT NUMBER NAME Small Tools & Supplies			NUMBER 0-53300-LE		AMOUNT 1,035.00	
	(144) 2007 1008 1008 1008			-		
		TOTAL TRANSI	FERRED FROM:	÷	\$1,035.00	
TRANSFER <u>TO</u> :				-		
ACCOUNT NUMBER NAME Equipment Non-Capital	Sand		NUMBER 0-56510-LE		AMOUNT 1,035.00	
	- - 					
	·			<u> </u>		
			CEEDDED TO		41 025 00	
		TOTAL TRAN	SFERRED TO:	_	\$1,035.00	
EXPLANATION: To cover budget shortage-mow	er for use by the Cr	eek Crew				
Department Head:				Date:		
THE COUNTY OF JOHNSON		ROUND DO	LLARS ONLY			
BY: Roqu	Ham Ho	nem)				
-	Harmon, County Judg	re .				
Date received by the County Judge'	s Office:		Date Receive	ed by Budget Coordinato	r: <u></u>	

On this the 24th day of	September 2018, 1	the Commssioners' Court, wit	h the following members beir	ng presen Commissi (oners Cour
Roger Ha	armon -	County Judge		CED 6	1 2010
Rick Bail		Commissioner Pct	#1	SEF Z	4 2018
Kenny H	owell -	Commissioner Pct	#2	A	
Jerry D. :	Stringer -	Commissioner Pct	#3	ADD	rove
Larry Wo	oolley -	Commissioner Pct	#4		10 421
The following proceedings we	re had, to-wit:				
THAT WHEREAS, then Johnson County, and	etofore, on September 1	.8, 2017 the Court heard and	approved the budget for the \	ear 2018 for	•.
WHEREAS, on proper similar kind and fund. The tra			d an existing budget surplus to	a budget of a	•
The following transfer	rs to said budget are her	eby authorized:			
Department Name:		249th District Court	Department i	#: <u>4350</u>	
TRANSFER <u>FROM</u> :		- 기타전하다 다시, IN IN IN 하다 하다 하였습니다.			
					.,
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT	
Other Court Appt. Attorney	<u>\$</u>	0100-4350-55830-AJ		3,500.00	
	[편집] [편집] <u>기원 [최조</u>]				
	<u> </u>				
TRANSFER TO	_	TOTAL TRANSFERRED FR	OM:	\$3,500.00	
TRANSFER <u>TO</u> :					
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT	
Law Books & Publications		0100-4350-53120-AJ		2,000.00	di Majarija
Misdemeanor Court Appt. Att	rnv	0100-4350-55810-AJ		1,500.00	
				1,500.00	
	2 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2				
			Association -		
			<u>-</u>		
	*************************************	TOTAL TRANSFERRED T	<u>.</u>	\$3,500.00	
		10 // te /10 tt to tettle 1	· =	73,300.00	
EXPLANATION:					
To cover budget shortage					
Department Head:			Date:		
THE COUNTY OF JOHNSON		ROUND DOLLARS ONL	<u>Y</u>		
	. \				
	L. L.	ar e N ord era			
3A:	MA COMMEN	NJ.			
Roger	Harmon, County Judge	**************************************			
	and the second s				
Date received by the County Judge	s's Office:	Date F	Received by Budget Coordinat	or:	<u> </u>

On this the 24th day of	September 2018,	, the Commssion	ers' Court, with the fol	llowing members being	pres@ommission	ers Court
	Harmon	- Cour	nty Judge		SEP 24	2010
Rick Ba			missioner Pct #1		OLI ZJZ	2010
Kenny			missioner Pct #2		6	
	. Stringer		missioner Pct #3		Appi	avo
Larry v	Voolley	- Com	missioner Pct #4			A A A A A A A A A A A A A A A A A A A
The following proceedings w	ere had, to-wit:					
THAT WHEREAS, the Johnson County, and	eretofore, on September	18, 2017 the Co	urt heard and approved	d the budget for the ye	ar 2018 for	*.
WHEREAS, on prope similar kind and fund. The ti	er application, the Commi ransfer does not increase			ting budget surplus to a	a budget of a	٠
The following transf	ers to said budget are he	ereby authorized:	:			
Department Name:		413th District (Court	Department #:	4380	
TRANSFER <u>FROM</u> :						
ACCOUNT NUMBER NAM	IF	۵۲۲۸	UNT NUMBER		AMOUNT	e de
Other Court Appt. Attorne			1370-55830-AJ		5,000.00	
				**		
				-		
				'. : 		
	<u></u>	TOTAL TRA	NSFERRED FROM:		\$5,000.00	
TRANSFER <u>TO</u> :						
	_					
ACCOUNT NUMBER NAM			UNT NUMBER		AMOUNT	
Misdemeanor Court Appt. At	<u>.trny</u>	0100-4	370-55810-AJ	· · · · · · · · · · · · · · · · · · ·	5,000.00	
				·		
				n-gradie		
				57. 2.43		
	1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1					
		TOTAL TR	RANSFERRED TO:		\$5,000.00	
EXPLANATION:						4,
To cover budget shortage						
						
Department Head:				Date:		
THE COUNTY OF JOHNSON		ROUND	DOLLARS ONLY			
	41					
ay: Soqu	anunci Feb ~	m)				
Roge	er Harmon, County Judge					
	•					
Date received by the County Judg	ge's Office:		Date Received	by Budget Coordinator		

FY 2018 2018, the Commssioners' Court, with the following members being presentommissioners Court On this the 24th day of September SEP 24 2018 Roger Harmon County Judge Rick Bailey Commissioner Pct #1 Approved Kenny Howell Commissioner Pct #2 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 the budget for the year 2018 for Johnson County, and WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget. The following transfers to said budget are hereby authorized: Department Name: 18th District Court Department #: TRANSFER FROM: ACCOUNT NUMBER NAME **ACCOUNT NUMBER AMOUNT Indigent Court Reporter Records** 0100-4360-55850-AJ 3,000.00 TOTAL TRANSFERRED FROM: \$3,000.00 TRANSFER TO: **ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT** Misdemeanor Court Appt. Attrny 0100-4360-55810-AJ 3,000.00 **TOTAL TRANSFERRED TO:** \$3,000.00 **EXPLANATION:** To cover budget shortage Department Head: THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY**

Date Received by Budget Coordinator:

Date received by the County Judge's Office:

On this the 24th day of September	2018, the Commssioners' Court, with the following member	ers being present Commissioners Cour
Roger Harmon	- County Judge	
Rick Bailey	- Commissioner Pct #1	SEP 2 4 2018
Kenny Howell	- Commissioner Pct #2	M
Jerry D. Stringer	- Commissioner Pct #3	Approved
Larry Woolley	- Commissioner Pct #4	
The following proceedings were had, to-wit:		4
THAT WHEREAS, theretofore, on Sep Johnson County, and	tember 18, 2017 the Court heard and approved the budget for	or the year 2018 for
WHEREAS, on proper application, the similar kind and fund. The transfer does not	e Commissioners' Court has transferred an existing budget sui increase the total of the budget.	rplus to a budget of a
The following transfers to said budge	et are hereby authorized:	
Department Name:	Road & Bridge Pct. 3 Depart	ment #: 6140
TRANSFER FROM:		And the second of the control of the
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0170-6140-54000-HS	185.00
	and the state of t	
TRANSFER TO.	TOTAL TRANSFERRED FROM:	\$185.00
TRANSFER <u>TO</u> :		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues & Conferences	0170-6140-54100-HS	185.00
	TOTAL TRANSFERRED TO:	\$185.00
EXPLANATION:		
To cover budget shortage		
Department Head:	Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	
BY: Roger Harmon, County	- Tubbe	
Date received by the County Judge's Office:	Date Received by Budget Co	ordinator:

					11 2010
On this the 24th day of	September	2018, the Commssion	iers' Court, with the fo	llowing members being	present Commissioners Court
Roger Harr	non	- Cou	nty Judge		SEP 2 4 2018
Rick Bailey			nmissioner Pct #1		SEI 2 3 2010
Kenny How			nmissioner Pct #2		
Jerry D. Str			nmissioner Pct #3		Ammerican
Larry Wool			nmissioner Pct #4		Approved
The following proceedings were	had, to-wit:				
THAT WHEREAS, thereto	ofore on Sente	ombor 18 2017 the Co	ourt heard and approve	ed the hudget for the ve	ar 2018 for
Johnson County, and	orore, on septe	sinder 16, 2017 the Co	art neard and approve	the budget for the ye	ai 2018 101
WHEREAS, on proper ap similar kind and fund. The trans				sting budget surplus to	a budget of a
The following transfers	to said budget	are hereby authorized	:		
Department Name:		CCL No. 1		Department #:	4100
TRANSFER <u>FROM</u> :					
ACCOUNT NUMBER NAME		ACCO	OUNT NUMBER		AMOUNT
Other Court Appt. Attrnys		0100-	4100-55830-AJ		4,802.00
				The state of the s	
				<u></u>	
	<u> </u>			· ·	
	a pa ang			بُ	
					
		TOTAL TRA	ANSFERRED FROM:		\$4,802.00
TRANSFER <u>TO</u> :				-	
ACCOUNT NUMBER NAME		۸۲۲۸	OUNT NUMBER		AMOUNT
Travel & Training			4100-54980-AJ		218.00
Misdemeanor Court Appt. Attrn	<u></u>	**************************************	4100-54980-AJ		4,584.00
misuemeanor court Appt. Attini	<u>y .</u>	0100-	+100-33810-A0	<u> </u>	4204.00

		TOTAL T	RANSFERRED TO:		\$4,802.00
EXPLANATION:					
To cover budget shortage					
Department Head:				Date:	
THE COUNTY OF JOHNSON		ROLIND	DOLLARS ONLY		
333111 31 301113014	. \	KOOND	DOLLARO ONLI		
S. J.	W	and the second second second			
BY: 1) oqu	W FED	wien)	. ·		
Roger H	armon, County J	ludge			: :
Date received by the County Judge's	Office		Data Basabia	d by Dudast Coandin-+-	🚅 i ji Tira (1961) kwa mala a mala a mala a ma
pare received by the county judge's	omce.		Date Received	d by Budget Coordinato	II • <u> </u>

FY 2018 2018, the Commissioners' Court, with the following members being present Commissioners Court On this the 24th day of September SEP 24 2018 Roger Harmon County Judge Rick Bailey Commissioner Pct #1 Kenny Howell Commissioner Pct #2 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 the budget for the year 2018 for Johnson County, and WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget. The following transfers to said budget are hereby authorized: Department Name: Department #: TRANSFER FROM: **ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT** Maintenance of Office Equip. 0100-4560-58000-AJ 251.00 TOTAL TRANSFERRED FROM: \$251.00 TRANSFER TO: ACCOUNT NUMBER NAME **ACCOUNT NUMBER AMOUNT** Postage 0100-4560-53100-AJ 21.00 Office Supplies 0100-4560-53110-AJ 230.00 TOTAL TRANSFERRED TO: \$251.00 **EXPLANATION:** To cover budget shortage-paper, toner, chair Department Head: Date: THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY** Roger Harmon, County Judge Date received by the County Judge's Office: Date Received by Budget Coordinator:

On this the 24th day of

September 2018, the Commssioners' Court, with the following members being precommissioners Court

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 		SEP 2 4 2018 Approv			
The following proceedings	were had, to-wit:						
THAT WHEREAS, t Johnson County, and	heretofore, on Septembe	er 18, 2017 the Court heard and approved	I the budget for the yea	r 2018 for			
		missioners' Court has transferred an exist se the total of the budget.	ing budget surplus to a	budget of a			
The following tran	nsfers to said budget are h	nereby authorized:					
Department Name:		County Attorney	Department #:	4750			
TRANSFER <u>FROM</u> :		and the control with the distriction of the control was the first series of the control was the first series o		- T. S. (1994-1995) - H. (1994-1995)			
ACCOUNT NUMBER NA Postage	AME	ACCOUNT NUMBER 0100-4750-53100-LE	-	AMOUNT 413.00			
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:		\$413.00			
ACCOUNT NUMBER NA Office Supplies	AME	ACCOUNT NUMBER 0100-4750-53110-LE	غند .	AMOUNT 413.00			
		TOTAL TRANSFERRED TO:		\$413.00			
EXPLANATION: Fo cover budget shortage							
Department Head:			Date:				
THE COUNTY OF JOHNSON	-1)	ROUND DOLLARS ONLY			• •		
BY:	coger Harmon, County Judge	en					
Date received by the County J			by Budget Coordinator	•			

FY 2018 2018, the Commssioners' Court, with the following members being present On this the 24th day of September SEP 24 2018 Roger Harmon County Judge Rick Bailey Commissioner Pct #1 Kenny Howell Commissioner Pct #2 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 the budget for the year 2018 for Johnson County, and WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget. The following transfers to said budget are hereby authorized: Department Name: Department #: TRANSFER FROM: **ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT** Uniforms 0100-4070-53330-GG 1,500.00 TOTAL TRANSFERRED FROM: \$1,500.00 TRANSFER TO: **ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Petroleum Products** 0100-4070-53400-GG 1,500.00 TOTAL TRANSFERRED TO: \$1,500.00 **EXPLANATION:** To cover budget shortage Department Head: Date: THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY** Roger Harmon, County Judge

Date Received by Budget Coordinator:

Date received by the County Judge's Office:

On this the 24th day of	September 201	8, the Commissioners Court, with the folio		Commissioners Court
Roger Har Rick Bailey Kenny Hov	/	 County Judge Commissioner Pct #1 Commissioner Pct #2 		SEP 24 2018
Jerry D. Stringer Larry Woolley		- Commissioner Pct #3 - Commissioner Pct #4		Approved
The following proceedings were	had, to-wit:			
THAT WHEREAS, theret	ofore, on Septembe	er 18, 2017 the Court heard and approved	the budget for the year	2018 for
WHEREAS, on proper apsimilar kind and fund. The trans		missioners' Court has transferred an existing the total of the budget.	ng budget surplus to a	oudget of a
The following transfers	to said budget are I	nereby authorized:		
Department Name:		Constable Pct. 2	Department #:	5510
TRANSFER <u>FROM</u> :				A formation of the second seco
ACCOUNT NUMBER NAME Office Supplies		ACCOUNT NUMBER 0100-5510-53110-LE		AMOUNT 551.00

	New New New New New New New New New New			
				
TDANISEED TO		TOTAL TRANSFERRED FROM:		\$551.00
TRANSFER <u>TO</u> :				
ACCOUNT NUMBER NAME	ree	ACCOUNT NUMBER		AMOUNT
Small Tools & Supplies		0100-5510-53300-LE		551.00
				
			-	
		-		
	17. 10.			
		TOTAL TRANSFERRED TO:		\$551.00
EXPLANATION: Fo cover budget shortage-body o	camerac		1 (841) (A. 1139) (155 1)	e One silve such as the second such as the
o cover badger shortage body	-811161.25			
Department Head:			Date:	
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		
BY: Roger H	Harmon, County Judge	(en)		
Date received by the County Judge's	Office:	Date Received b	by Budget Coordinator:	

On this the	24th day of	September	2018, the Commssioners' Court, with the fo	llowing members being	prese Commissioners	Couri	
	Roger Har		- County Judge		SEP 24 20	12	
	Rick Baile	-	- Commissioner Pct #1		OLI 20 4 20	10	
	Kenny Ho		- Commissioner Pct #2				
	Jerry D. St	•	- Commissioner Pct #3		Approved		
	Larry Woo	oney	- Commissioner Pct #4		R 2		
The following	g proceedings were	had, to-wit:				-	
THA ⁻ Johnson Cour	T WHEREAS, thereinty, and	tofore, on Septe	ember 18, 2017 the Court heard and approve	d the budget for the yea	r 2018 for		
WHE similar kind a	REAS, on proper a and fund. The tran	pplication, the C sfer does not in	Commissioners' Court has transferred an exis crease the total of the budget.	ting budget surplus to a	budget of a		
The f	following transfers	to said budget	are hereby authorized:				
Department N	Name:		Constable Pct. 3	Department #:	5520		
~~							
TRANSFER <u>FR</u>	<u>юм</u> :				es e		
ACCOUNT	NUMBER NAME		ACCOUNT NUMBER		AMOUNT		
Dues 8	& Conferences	NA Luci	0100-5520-54100-LE		1,009.00		
		· · · · · · · · · · · · · · · · · · ·		<u> </u>			
				Vanagar 1 a ge			
	##C.1345				and the second s		
TRANSFER <u>TO</u>):		TOTAL TRANSFERRED FROM:		\$1,009.00		
ACCOUNT	NUMBER NAME		ACCOUNT NUMBER		AMOUNT		
Petrole	eum Products	- 145 - 175	0100-5520-53400-LE		1,002.00	1944.1	
Equipmen	t Repair & Maint		0100-5520-53440-LE	- - 12	7.00		
		8.7 V 18. S 1. S					
		i de					
				********		-	
							
		·					
			TOTAL TRANSFERRED TO:		\$1,009.00		
EXPLANATION							
To cover budg	get shortage					Aug j	
Department H	lead:			Data	y North an earlier of the		
opai iniciii i	<u></u>			Date:			
THE COUNTY (OF JOHNSON		ROUND DOLLARS ONLY				
			· -		•		
	2	41	•		•		
3Y:	Noon	401-20	moen)				
	Roger H	armon, County Ju	udge		a.		
Date received b	y the County Judge's	Office:	Date Received	by Budget Coordinator:			

On this the 24th day of

September 2018, the Commissioners' Court, with the following members being present Commissioners Court

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 			SEP 24 2018		
The following proceedings were	had, to-wit:						
THAT WHEREAS, there Johnson County, and	tofore, on Septembe	er 18, 2017 the Court h	eard and approve	d the budget for the y	ear 2018 for		
WHEREAS, on proper a similar kind and fund. The tran	pplication, the Comr sfer does not increas	missioners' Court has to se the total of the budg	ransferred an exis get.	ting budget surplus to	a budget of a		
The following transfers	to said budget are h	nereby authorized:					
Department Name:		Constable Pct. 4		Department #	: 5530		
TRANSFER <u>FROM</u> :							
ACCOUNT NUMBER NAME Dues & Conferences Office Supplies		ACCOUNT 0100-5530- 0100-5530-	-54100-LE		AMOUNT 408.00 400.00		
		TOTAL TRANSFE	ERRED FROM:		\$808.00		
TRANSFER <u>TO</u> :		TOTAL MANOR	INCED I NOW.	=	\$808.00		
ACCOUNT NUMBER NAME Fees & Services Uniforms		ACCOUNT 0100-5530-0100-5530-	54000-LE 53330-LE	<u></u>	AMOUNT 60.00 400.00		
Petroleum Products		0100-5530-	53400-LE		348.00		
		TOTAL TRANS	FERRED TO:		\$808.00		
EXPLANATION: To cover budget shortage							
Department Head:				Date:			
THE COUNTY OF JOHNSON		ROUND DOLL	ARS ONLY				
BY: Roger F	Harmon, County Judge	7 1				e e	
Date received by the County Judge's	Office:		Date Received	by Budget Coordinate	or:		

On this the 24th day of	September 2018, t	the Commssione	rs' Court, with the fol	lowing members being	present Commission	oners Court
Roger Hai Rick Baile Kenny Ho Jerry D. Si Larry Woo	rmon - County Judg ey - Commission owell - Commission tringer - Commission			ioner Pct #1 ioner Pct #2 ioner Pct #3		4 2018 'OVE d
The following proceedings were	e had, to-wit:					
THAT WHEREAS, there Johnson County, and	tofore, on September 1	8, 2017 the Cou	rt heard and approved	d the budget for the ye	ar 2018 for	***
WHEREAS, on proper a similar kind and fund. The tran	application, the Commissionsfer does not increase t	sioners' Court h the total of the b	as transferred an exist oudget.	ting budget surplus to a	a budget of a	-
The following transfers	s to said budget are here	eby authorized:				
Department Name:		Veteran Servic	es	Department #:	4050	
TRANSFER <u>FROM</u> :	in in the first site at warming in the in-					19 19 19 19 19 19 19 19 19 19 19 19 19 1
ACCOUNT NUMBER NAME Dues & Conferences) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	the second of th	NT NUMBER 50-54100-GG		AMOUNT 3,000.00	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
		-		· ·		
FRANSFER <u>TO</u> :		TOTAL TRAP	ISFERRED FROM:	· •	\$3,000.00	
ACCOUNT NUMBER NAME Office Supplies			NT NUMBER 50-53110-GG		AMOUNT 3,000.00	
				يىن ئىب	3,000.00	
						
				<u></u>		· · · · · · · · · · · · · · · · · · ·
		TOTALTRA	ANSFERRED TO:	with the same of t	\$3,000.00	
XPLANATION: o cover budget shortage						
Department Head:				Date:		
HE COUNTY OF JOHNSON		ROUND D	OLLARS ONLY			
Y: Roger F	Harmon, County Judge	w)				
ate received by the County Judge's	Office:		Date Received	by Budget Coordinator		vinosa (************************************

On this the 24th day of S	eptember 2	2018, the Commssioners	' Court, with the fo	ollowing members being p	^{pre€9ommissioner}	s Court
Roger Harmo	on	- County	Judge		SEP 242	010
Rick Bailey Kenny Howell			- Commissioner Pct #1			
		- Commi	ssioner Pct #2		Appi	ravo
Jerry D. Strin	ger	- Commis	ssioner Pct #3			AND BY
Larry Woolle	У	- Commis	ssioner Pct #4			
The following proceedings were ha	ıd, to-wit:					
THAT WHEREAS, theretofolohnson County, and	ore, on Septer	mber 18, 2017 the Court	heard and approve	ed the budget for the year	r 2018 for	•
WILLDEAC on manner and		and the fact of the second format is a				
WHEREAS, on proper appl similar kind and fund. The transfe	r does not inc	ommissioners. Court has crease the total of the bu	transferred an exist dget.	sting budget surplus to a	budget of a	
The following transfers to	said budget a	ere hereby authorized:				
Department Name:		Elections	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Department #:	5400	
1						
TRANSFER <u>FROM</u> :						
ACCOUNT NUMBER NAME		ACCOUN'	T NUMBER		AMOUNT	
Maint. of Office Equipment		0100-540	0-58000-EL		2,123.00	

		TOTAL TRANS	FERRED FROM:	i	\$2,123.00	
TRANSFER <u>TO</u> :						
ACCOUNT NUMBER NAME		ACCOUN'	T NUMBER		AMOUNT	
Dues & Conferences			0-54100-EL		Ž,123.00	11.5
				-		
				1 1/1 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/		
				-		
		TOTAL TRAN	SFERRED TO:	تبنيب	\$2,123.00	
		TOTAL MAN	ISI CHINED TO.		32,123.00	
EXPLANATION:						
o cover budget shortage						
Department Head:				Date:		
THE COUNTY OF JOHNSON		ROUND DO	LLARS ONLY			
\bigcirc	47					
ov: noque	NW 1PD	Men)	-			
Roger Harr	mon, County Jud	dge				
Onto wanning districts - Court - Court	£:			11 8 1 . 6 . 9 .		
Date received by the County Judge's Of	nce:		- Date Received	d by Budget Coordinator:		

- REGINARIA (1.15	Part (Charles Ambres)				-OTO
On this the 24th day of	September 2018	, the Commssioners' Court, with the follo	wing members being	present Commission	are Cal
				COMMISSION	ita iz i beti
Roger Han		- County Judge		ern o	010
Rick Bailey		 Commissioner Pct #1 		SEP 24	
Kenny Hov		- Commissioner Pct #2		Appro	PARAM
Jerry D. St		- Commissioner Pct #3			AAG
Larry Woo	lley	- Commissioner Pct #4			
The following proceedings were	had, to-wit:				
	ofore, on September	18, 2017 the Court heard and approved	the budget for the ye	ar 2018 for	
Johnson County, and					. 179
WHEREAS, on proper ag similar kind and fund. The trans		issioners' Court has transferred an existine the total of the budget.	ng budget surplus to a	budget of a	
The following transfers	to said budget are he	ereby authorized:			
Department Name:		Purchasing	Department #:	4080	
· ·					
TRANSFER <u>FROM</u> :					Ny.
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT	
Advertising	ng sai	0100-4080-53180-GG		300.00	N.
	<u> </u>				
	7.5.		vite V		
					
			-;		
					
		TOTAL TRANSFERRED FROM:		\$300.00	
TRANSFER <u>TO</u> :					
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT	
Dues & Conferences		0100-4080-54100-GG		300.00	
	<u></u>				
	<u> </u>				
	· .				
	- 1- 				
		TOTAL TRANSFERRED TO:	<u></u>	\$300.00	
EXPLANATION:					
To cover budget shortage					
Department Head:			Date:		
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY			
	. \				
BY: Roger H	Jarmon, County Judge				
-					
Date received by the County Judge's	Office:	Date Received b	y Budget Coordinator		<u> </u>

On this the 24th day of

September 2018, the Commssioners' Court, with the following members being presen Commissioners Court

	loger Harmon	- County Judge	SEP 24 2018
	lick Bailey	- Commissioner Pct #1	OLI # 1 1010
	enny Howell erry D. Stringer	 Commissioner Pct #2 Commissioner Pct #3 	Approved
	arry Woolley	- Commissioner Pct #3 - Commissioner Pct #4	
The following proceedi	ngs were had, to-wit:		
THAT WHEREA	AS, theretofore, on Septer	nber 18, 2017 the Court heard and approved the bud	lget for the year 2018 for
Johnson County, and			
		ommissioners' Court has transferred an existing budgrease the total of the budget.	get surplus to a budget of a
The following	transfers to said budget a	re hereby authorized:	
Department Name:		Non-Departmental [Department #: 5100
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER		ACCOUNT NUMBER	AMOUNT
Operating Rese	rve	0100-5100-53970-GG	40,000.00
	(2008)		
		TOTAL TRANSFERRED FROM:	\$40,000.00
TRANSFER <u>TO</u> :			
ACCOUNT NUMBER	NAME	ACCOUNT NUMBER	AMOUNT
Transfers To		0100-5100-57000-GG	40,000.00
		TOTAL TRANSFERRED TO:	\$40,000.00
EXPLANATION:			
Transfer needed to cov	er cash shortfall in Equipn	nent Purchase Fund from FY2017	
Department Head:		er er en en 1905 i derksking og er en en 1900 av er ellerholde skilde er er en er en er en er er er er er en e	The state of the s
Separament rieau.			Pate:
THE COUNTY OF IOUNG	ON	DOUND DOLLARS ONLY	
THE COUNTY OF JOHNS	ON	ROUND DOLLARS ONLY	
	41		
3Y: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	waster wor	men)	
	Roger Harmon, County Ju	dge	
	•		
Date received by the Coun	ty Judge's Office:	Date Received by Budg	et Coordinator:
•			

Danasti					
Roger Ha		- County Judge		SEP 24 2018	
Rick Bail	•	- Commissioner Pct #1			
Kenny H		- Commissioner Pct #2		Approv	
Jerry D. :	_	- Commissioner Pct #3			F
Larry Wo	oolley	- Commissioner Pct #4		" " :	
The following proceedings we	re had, to-wit:				
	etofore, on Septembe	er 18, 2017 the Court heard and approve	d the budget for the ye	ar 2018 for	
Johnson County, and				•	
WHEREAS, on proper similar kind and fund. The tra		missioners' Court has transferred an exisse the total of the budget.	ting budget surplus to a	budget of a	
The following transfer	rs to said budget are h	nereby authorized:			
Department Name:		Non-Departmental	Department #:	5100	
TRANSFER <u>FROM</u> :					
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT	
Fees & Services		0100-5100-54000-GG		27,752.00	
Part Tim/Temp Employee		0100-5100-51070-GG		8,461.00	

	The spike				
					-
- "		TOTAL TRANSFERRED FROM:	<u></u>	\$36,213.00	
TRANSFER <u>TO</u> :			-		
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT	
				The second of th	
Child Safety Programs Auto & Property Insurance		0100-5100-54050-GG		13,132.00	discrept
	<u> </u>	0100-5100-54061-GG	. · · · ·	10,663.00	
TIF Refund	<u> </u>	0100-5100-54770-GG	- , .	3,957.00	
Personnel Salaries		0100-5100-51030-GG		2,899.00	
Workers Compensation Ins		0100-5100-52030-GG	<u></u>	5,562.00	
	· · · · · · · · · · · · · · · · · · ·		<u></u>		en l
		TOTAL TRANSFERRED TO:	-	\$36,213.00	
EXPLANATION:					
To cover budget shortage					
Department Head:			Date:		<u> </u>
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY			
				•	
$SY: \bigcirc Z = .$	4				
Roger	r Harmon, County Judge	IBN			
Date received by the County Judge	o's Office	Data Danatural	Lby Budget Canadia -4-		
rate received by the county Judge	; s Office:	Date Received	by Budget Coordinato	1. maj Berng Belling, Medica	

On this the 24th day of	September 20	18, the Commssioners' Court, with the follo	owing members being pr	_{esen} Commissioners Court
				SEP 24 2018.
Roger Har		- County Judge		JL1 2 3 2010-
Rick Bailey		- Commissioner Pct #1		Anna
Kenny Ho		- Commissioner Pct #2		MUUTOVe
Jerry D. St	_	- Commissioner Pct #3		
Larry Woo	olley	- Commissioner Pct #4		· 4
The following proceedings were	had, to-wit:			•
THAT WHEREAS, theref	tofore, on Septemb	er 18, 2017 the Court heard and approved	the budget for the year	2018 for
WHEREAS, on proper a similar kind and fund. The tran		nmissioners' Court has transferred an existi ase the total of the budget.	ing budget surplus to a b	udget of a
The following transfers	to said budget are	hereby authorized:		
Department Name:		Non-Departmental	Department #:	5100
TRANSFER FROM				
TRANSFER <u>FROM</u> :				v.
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Operating Reserve		0100-5100-53970-GG		23,591.00
	<u> </u>			
			•	
			-1	
			· · · · · · · · · · · · · · · · · · ·	
	<u></u>	TOTAL TRANSFERRED FROM:	ultin to anno	\$23,591.00
TRANSFER TO:		TOTAL MANUELINES FROM.		725,551.00
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Small Tools & Supplies		0100-6430-53300-PH		
	· · · · · · · · · · · · · · · · · · ·			1,162.00
Fees & Services		0100-4340-54000-AJ		20,000.00
Postage		0100-5500-53100-LE	V	94.00
Petroleum Products	 	0100-5500-53400-LE		1,491.00
Fees & Services		0100-5500-54000-LE	-	117.00
Dues & Conferences	<u>44</u>	0100-5500-54100-LE		578.00
Maintenance of Office Equip	· · · · · · · · · · · · · · · · · · ·	0100-4130-58000-GG		149.00
	- 1 ₀			
		TOTAL TRANSFERRED TO:		\$23,591.00
EXPLANATION:				
To cover budget shortage				
Department Head:			Date:	
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		
	. \			
$\langle \cdot \rangle$	41			
BY: Roger I	Harmon, County Judg	nen)		
Date received by the County Judge's	s Office:	Date Received	by Budget Coordinator:	
				

FY 2018 2018, the Commssioners' Court, with the following members being present On this the 24th day of September SEP 24 2018 Roger Harmon County Judge Rick Bailey Commissioner Pct #1 Approved Kenny Howell Commissioner Pct #2 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 the budget for the year 2018 for Johnson County, and WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget. The following transfers to said budget are hereby authorized: Department Name: **Emergency Management** Department #: 4060 TRANSFER FROM: **ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT** Maint, of Office Equipment 0100-4060-58000-PH 385.00 TOTAL TRANSFERRED FROM: \$385.00 TRANSFER TO: **ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Petroleum Products** 0100-4060-53400-PH 385.00 TOTAL TRANSFERRED TO: \$385.00 **EXPLANATION:** To cover budget shortage Department Head: Date: THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY** Date received by the County Judge's Office: Date Received by Budget Coordinator:

On this the 24th day of September 2	2018, the Commssioners' Court, with the following	members being present OMMISSIONERS COUN
Roger Harmon	- County Judge	SEP 24 2018
Rick Bailey	- Commissioner Pct #1	
Kenny Howell	- Commissioner Pct #2	Approved
Jerry D. Stringer	- Commissioner Pct #3	
Larry Woolley	- Commissioner Pct #4	t
The following proceedings were had, to-wit:		
THAT WHEREAS, theretofore, on Septer Johnson County, and	nber 18, 2017 the Court heard and approved the bu	udget for the year 2018 for
WHEREAS, on proper application, the Co similar kind and fund. The transfer does not inc	ommissioners' Court has transferred an existing bud rease the total of the budget.	lget surplus to a budget of a
The following transfers to said budget a	re hereby authorized:	
Department Name:	SRO Johsua ISD	Department #: 6210
TRANSFER <u>FROM</u> :	kura vita anti terketti esi terkettessä nyenää anain ja tai entää esittä siin vatta tai aanaa aanaa tai aataa Tai	The state of the s
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Personnel Salaries	0100-6210-51030-LE	3,689.00
	TOTAL TRANSFERRED FROM:	\$3,689.00
TRANSFER <u>TO</u> :	TOTAL MANSI EMILED FROM.	\$3,083.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Overtime Compensation	0100-6210-51100-LE	3,635.00
Workers Compensation Ins	0100-6210-52030-LE	54.00
	TOTAL TRANSFERRED TO:	\$3,689.00
EXPLANATION:		
To cover budget shortage		
3 3		
Department Head:		Date:
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	
		*
the work	A CONTRACTOR OF THE CONTRACTOR	
BY:	<u>LAN</u>	
Roger Harmon, County Ju	age	
Date received by the County Judge's Office:	Date Received by Buc	lget Coordinator:

On this the 24th day of	September 201	8, the Commssioners' Court, with the fo	llowing members being	present Commission	ere Court
Roger H Rick Bail Kenny H	armon ley	 County Judge Commissioner Pct #1 Commissioner Pct #2 		SEP 24	2018
Jerry D. Larry Wo	Stringer	- Commissioner Pct #3 - Commissioner Pct #4		AOD	rove
The following proceedings we	re had, to-wit:				
THAT WHEREAS, ther Johnson County, and	etofore, on Septembe	er 18, 2017 the Court heard and approve	ed the budget for the ye	ar 2018 for	
WHEREAS, on proper similar kind and fund. The tra		missioners' Court has transferred an exisse the total of the budget.	sting budget surplus to a	a budget of a	
The following transfe	rs to said budget are h	nereby authorized:			
Department Name:		Medical Examiner	Department #:	6430	
TRANSFER <u>FROM</u> :					2 2
ACCOUNT NUMBER NAME Fees & Services		ACCOUNT NUMBER 0100-6430-54000-PH		AMOUNT 514.00	
Telephone		0100-6430-54200-PH		818.00	
					
	70 Pr 1945 1945	TOTAL TRANSFERRED FROM:	**************************************	\$1,332.00	
TRANSFER <u>TO</u> :		TO THE HOUSE EMES THOM		V 1/302/30	
ACCOUNT NUMBER NAME	<u> </u>	ACCOUNT NUMBER		AMOUNT	
Petroleum Products		0100-6430-53400-PH	·	514.00	
Dues & Conferences		0100-6430-54100-PH		818.00	
		TOTAL TRANSFERRED TO:		\$1,332.00	
EXPLANATION: To cover budget shortage					
Department Head:			Date:		3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY			
BY: Roge	Harmon, County Augus	8			•
Date received by the County Judge		Date Receive	d by Budget Coordinato	n	

On this the 24th day of September	2018, the Commssioners' Court, with the followi	ng members being pre ©ommissioners Court
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 	SEP 24 2018 Approved
The following proceedings were had, to-wit:		•
THAT WHEREAS, theretofore, on Sep Johnson County, and	tember 18, 2017 the Court heard and approved the	e budget for the year 2018 for
WHEREAS, on proper application, the similar kind and fund. The transfer does not	e Commissioners' Court has transferred an existing increase the total of the budget.	budget surplus to a budget of a
The following transfers to said budge	et are hereby authorized:	
Department Name:	Indigent Health Care	Department #: 6440
TRANSFER <u>FROM</u> :		protection of the Control of the Con
ACCOUNT NUMBER NAME Fees & Services	ACCOUNT NUMBER 0550-6400-54000-PH	AMOUNT 184.00
	TOTAL TRANSFERRED FROM:	\$184.00
TRANSFER <u>TO</u> :		
ACCOUNT NUMBER NAME Dues & Conferences	ACCOUNT NUMBER 0550-6440-54100-PH	AMOUNT 184.00
	TOTAL TRANSFERRED TO:	\$184.00
EXPLANATION: Fo cover budget shortage		
3		
Department Head:		Date:
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	
ar: Rogu Har	men	
Roger Harmon, County	Judge	
Date received by the County Judge's Office:	Date Received by E	Budget Coordinator:

FY 2018

Camm	issioners	A
COMM	ISSIONAIS	Court

SEP 24 2018

Approved

On this the 24th day of September 2018, the Commssioners' Court, with the following members being present

County Judge

Commissioner Pct #1

Commissioner Pct #2

Commissioner Pct #3

Roger Harmon Rick Bailey Kenny Howell Jerry D. Stringer Larry Woolley Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 18, 2017 the Court heard and approved the budget for the year 2018 for Johnson County, and

WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.

The following transfers to said budget are hereby authorized:

ACCOUNT NUMBER NAME	Department Name:	JUV Mental Health Assesments Depa	rtment #:5933
ACCOUNT NUMBER NAME Personnel Salaries 0100-5933-51030-Au 32,683.00 Health & Life Insurance FICA 10100-5933-52150-Au 2,000.00 Medicare 10100-5933-52150-Au 2,000.00 Retirement 10100-5933-52170-Au 200.00 Cell Phone Allowance TOTAL TRANSFERRED FROM: \$43,531.00 RANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER AMOUNT Personnel Salaries 10100-5930-52150-Au 1,000.00 Health & Life Insurance FICA 10100-5930-52150-Au 1,004.00 Medicare 10100-5930-52150-Au 1,004.00 Medicare 10100-5930-52150-Au 1,004.00 Personnel Salaries 10100-5930-52150-Au 1,004.00 Retirement 10100-5930-52150-Au 1,004.00 Personnel Salaries 10100-5931-51163-Au 200.00 Personnel Salaries 10100-5931-51163-Au 200.00 Personnel Salaries 10100-5931-51163-Au 200.00 FICA 10100-5931-52150-Au 13,080.00 Retirement 10100-5931-52150-Au 13,080.00 Retirement 10100-5931-52150-Au 13,740.00 Retirement 10100-5931-52150-Au 13,740.00 Retirement 10100-5931-52150-Au 187,00 Retirement 101000-5931-52150-Au 187,00 Retirement 10100-5931-52150-Au 187,00 Retirement 10100-5931-52150-Au 187,00 Retirement 10100-5931-52150-Au 187,00 Retirement 10100-5931-52150-Au 187,00 Retirement 101000-5931-52150-Au 187,00 Retirement 1010000000000000000000000000000000000			
Personnel Salaries	RANSFER <u>FROM</u> :		
Health & Life Insurance	ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Health & Life Insurance	Personnel Salaries	0100-5933-51030-AJ	32,683.00
Medicare 0100-5933-52160-AU 469.00 Retirement 0100-5933-52170-AU 3,470.00 Cell Phone Allowance 0100-5933-51163-AU 200.00 TOTAL TRANSFERRED FROM: S43,531.00 RANSFER TO: ACCOUNT NUMBER NAME AMOUNT Personnel Salaries 0100-5930-51030-AU 19,603.00 Health & Life Insurance 0100-5930-52100-AU 4,709.00 FICA 0100-5930-52100-AU 1,204.00 Medicare 0100-5930-52100-AU 2,820.00 Retirement 0100-5930-52100-AU 2,096.00 Personnel Salaries 0100-5931-52100-AU 2,096.00 Personnel Salaries 0100-5931-52130-AU 2,096.00 Personnel Salaries 0100-5931-52130-AU 2,006.00 Personnel Salaries 0100-5931-52130-AU 13,080.00 Gell Phone Allowance 0100-5931-52130-AU 796.00 Medicare 0100-5931-52130-AU 187.00 Retirement 0100-5931-52130-AU 13,744.00 TOTAL TRANSFERRED TO: <t< th=""><th>Health & Life Insurance</th><th>0100-5933-52020-AJ</th><th></th></t<>	Health & Life Insurance	0100-5933-52020-AJ	
Medicare	FICA		
Retirement	Medicare	0100-5933-52160-AJ	
TOTAL TRANSFERRED FROM: \$43,531.00	Retirement		3,470.00
ACCOUNT NUMBER NAME	Cell Phone Allowance		
ACCOUNT NUMBER NAME		TOTAL TRANSFERRED FROM:	\$43,531,00
Personnel Salaries	RANSFER <u>TO</u> :		
Health & Life Insurance	ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Health & Life Insurance	Personnel Salaries	0100-5930-51030-AJ	19,603.00
Medicare	Health & Life Insurance	0100-5930-52020-AJ	4,709.00
Retirement	FICA	0100-5930-52150-AJ	
Retirement	Medicare	0100-5930-52160-AJ	
Personnel Salaries	Retirement		
Cell Phone Allowance	Personnel Salaries		
FICA 0100-5931-52150-AJ 796.00 Medicare 0100-5931-52160-AJ 187.00 Retirement 0100-5931-52170-AJ 1,374.00 TOTAL TRANSFERRED TO: \$43,531.00 PLANATION: cover budget shortage partment Head: Date: E COUNTY OF JOHNSON ROUND DOLLARS ONLY Roger Harmon, County Judge	Cell Phone Allowance		
Retirement 0100-5931-52170-AJ 1,374.00 TOTAL TRANSFERRED TO: \$43,531.00 PLANATION: cover budget shortage partment Head: Date: E COUNTY OF JOHNSON ROUND DOLLARS ONLY Roger Harmon, County Judge	FICA		796.00
Retirement 0100-5931-52170-AJ 1,374.00 TOTAL TRANSFERRED TO: \$43,531.00 PLANATION: cover budget shortage partment Head: Date: E COUNTY OF JOHNSON ROUND DOLLARS ONLY Roger Harmon, County Judge	Medicare	0100-5931-52160-AJ	187.00
TOTAL TRANSFERRED TO: \$43,531.00 PLANATION: cover budget shortage partment Head: E COUNTY OF JOHNSON ROUND DOLLARS ONLY Roger Harmon, County Judge	Retirement	0100-5931-52170-AJ	
PLANATION: cover budget shortage partment Head: E COUNTY OF JOHNSON ROUND DOLLARS ONLY Roger Harmon, County Judge			
partment Head: E COUNTY OF JOHNSON ROUND DOLLARS ONLY Roger Harmon, County Judge		TOTAL TRANSFERRED TO:	\$43,531.00
E COUNTY OF JOHNSON ROUND DOLLARS ONLY Roger Harmon, County Judge	PLANATION:		
E COUNTY OF JOHNSON ROUND DOLLARS ONLY Roger Harmon, County Judge	cover budget shortage		
Roger Harmon, County Judge	partment Head:	Date:	
Roger Harmon, County Judge	IE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	
	2		
e received by the County Judge's Office:	Koger Ha	rmon, county Judge	
	te received by the County ludge's C	office: Data Dacated by Bullet Co	and the control of th

				FY 2018
On this the 24th day of Sep	ptember 2018, th	ne Commssioners' Court, with the follow	ring members being present	Commissioners Court
Roger Harmon Rick Bailey Kenny Howell		County Judge Commissioner Pct #1 Commissioner Pct #2		SEP 2 4 2018
Jerry D. Stringe Larry Woolley	∍r - -	Commissioner Pct #3 Commissioner Pct #4		Approved
he following proceedings were had,	, to-wit:			
THAT WHEREAS, theretofor ohnson County, and	e, on September 18,	, 2017 the Court heard and approved th	e budget for the year 2018 for	
WHEREAS, on proper applic similar kind and fund. The transfer o		ioners' Court has transferred an existing se total of the budget.	budget surplus to a budget of	'a
The following transfers to sa	aid budget are herek	oy authorized:		
Department Name:		JJAEP	Department #:	5980
RANSFER FROM:	in the wife of a wind as a file of the control of			
ACCOUNT NUMBER NAME Equipment Non-Capital		ACCOUNT NUMBER 0330-5980-56510-AJ		AMOUNT 870.00
RANSFER <u>TO</u> :	,	TOTAL TRANSFERRED FROM:		\$870.00
ACCOUNT NUMBER NAME Office Supplies		ACCOUNT NUMBER 0330-5980-53110-AJ		AMOUNT 870.00
	•			
	•			
	•	TOTAL TRANSFERRED TO:		\$870.00
XPLANATION: o cover budget shortage				
epartment Head:			Date:	
HE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		
Y:	Harm	en		
Roger Harmo	on, County Judge	Data Pagaiyad by	Budget Coordinator	
are received by the County Judge's Offic	.e.	Date Received by	BUODET COORDINATOR:	and the first of the same of t

On this the 24th	day of September 2	018, the Commssioners' Court, with the fol	lowing members being pre	Commissioners Court
	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 		SEP 24 2018 Approv es
The following procee	edings were had, to-wit:			
THAT WHER Johnson County, and	REAS, theretofore, on Septem	ber 18, 2017 the Court heard and approved	d the budget for the year 20	018 for
WHEREAS, o similar kind and fund	on proper application, the Co d. The transfer does not incr	mmissioners' Court has transferred an exist ease the total of the budget.	ting budget surplus to a bu	dget of a
The followin	ng transfers to said budget ar	e hereby authorized:		
Department Name:		Tax Collector	Department #:	4990
TRANSFER <u>FROM</u> :				<u>.</u>
ACCOUNT NUMB Printing		ACCOUNT NUMBER 0100-4990-53140-GG	·	AMOUNT 200.00
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:	-	\$200.00
ACCOUNT NUMB Maint. Of Office E	A STATE OF THE PARTY OF THE PAR	ACCOUNT NUMBER 0100-4990-58000-GG	-	AMOUNT 200.00
		TOTAL TRANSFERRED TO:	of the definition of the second secon	\$200.00
EXPLANATION: To cover budget short	tage-Copier at Alvarado			
Department Head:			Date:	
THE COUNTY OF JOHN	NSON	ROUND DOLLARS ONLY		· •
BY:	oon Harry			
	Roger Harmon, County Judg	ge		

SEP 7'18 PM 3:04

ORIGINAL

Department Name:	Sheriff's Office			· · · · · · · · · · · · · · · · · · ·
Seminar Name:	Police-Media Relations			
Purpose:	Training		and the second second	
Place:	Plano, Texas			
Date:	October 31 - November	2, 2018		
Who Will Be Attended Aaron Pitts	ing:		·	
			1	
This Training	/ Seminar is necessary for	r the following reasons:		
Required	d continuing education	XX Job training		
Improve	work performance	XX Required certification	on	
Attach Regist	ration Form and Comple	te the following information	<u>n:</u>	
Amount of regis	stration \$ 500.00	Date registration is due 18-	3362 (will invoice)	
Return ch	eck to department head			
Request T	reasurer to mail check with r	registration		
If an advance is	requested, attach a completed	d Johnson County Travel Form.		
Deptartment Head S	ignature:	A fearful		
SEND FORM	M TO COUNTY JUDGE	'S OFFICE		1
RECEIVED B	Y COUNTY JUDGE'S OF	FFICE	DATE:	
APPROVED B	Y COMMISSIONER'S CO	URT: Commissioners Court	DATE:	

ORIGINAL.

Department Name:	Sheriff's Office			
Seminar Name:	The Advanced Law Enfor	cement Rapid Response Ti	raining (ALERRT) Confer	ence
Purpose:	Training	undika unita dika menangan kanangan kanangan kanangan kanangan kanangan kanangan kanangan kanangan kanangan ka		
Place:	San Marcos, Texas			
Date:	October 31 - November 3,	2018		
Who Will Be Attendi Garritt Bennett	ing:			
:				
And the second s				
This Training	/ Seminar is necessary for t	ne following reasons:	e e e	
Required	d continuing education	XX Job training		
XX Improve we	ork performance	Required certification		
Attach Regist	ration Form and Complete	the following information:		
Amount of regis	Amount of registration \$ 250.00 Date registration is due PO (will invoice)			
Return check to department head				
Request Treasurer to mail check with registration				
If an advance is requested, attach a completed Johnson County Travel Form.				
Deptartment Head Signature: Mach D. Sankarth				
SEND FORM	M TO COUNTY JUDGE'S	OFFICE		
RECEIVED B	Y COUNTY JUDGE'S OFF	CE	DATE:	
APPROVED B	Y COMMISSIONER'S COUF	Commissioners Court T: SEP 2 4 2018	DATE:	

ORIGINAL

Department Name:	Emergency Management			
Seminar Name:	First Annual Texas Public Safe	ety UAS/Drone Summit		
Purpose:	First State Wide Drone/UAS S for equipment types for public		inate standardized training	
Place:	Burnet, Texas 78611			
Date:	October 10-11, 2018			
Who Will Be Attending: Jamie Moore				
			~	
		· · · · · · · · · · · · · · · · · · ·		
This Training	/ Seminar is necessary for the fo	ollowing reasons:		
Required	d continuing education	x Job training		
x Improve work performance		Required certification		
Attach Registration Form and Complete the following information:				
Amount of registration \$ 159 Date registration is due asap				
x Return check to department head				
Request Trea	Request Treasurer to mail check with registration			
If an advance is requested, attach a completed Johnson County Travel Form.				
Deptartment Head Signature:				
SEND FOR	M TO COUNTY JUDGE'S OF	FICE		
RECEIVED E	BY COUNTY JUDGE'S OFFICE		DATE:	
APPROVED I	BY COMMISSIONER'S COURT:	Commissioners Court	DATE:	

ORIGINAL

SEP 17,18 PM 2:34

Department Name:	Tax Office			
Seminar Name:	TxDMV Fraud Awareness & Prevention Training			
Purpose:	Fraud Awareness & Prevention Training / Continuing Education			
Place:	Austin			
Date:	9/26/18 thru 9/27/18			
Who Will Be Attend Scott Porter	ing:	· · · · · · · · · · · · · · · · · · ·	•	
			·	
Conference of the conference and a conference of the conferenc				e samuel de la constitución de l
This Training	g/ Seminar is necessary for th	e following reasons:		
x Required cor	ntinuing education x	Job training		
x Improve wor	k performance	Required certification		
Attach Registration Form and Complete the following information:				
Amount of regi	istration \$ 0.00	Date registration is due n/a		
Return check to department head				
Request Treasurer to mail check with registration				
If an advance is requested, attach a completed Johnson County Travel Form.				
Deptartment Head Signature:				
SEND FORM TO COUNTY JUDGE'S OFFICE				
RECEIVED I	BY COUNTY JUDGE'S OFFI	CE	DATE:	
APPROVED I	BY COMMISSIONER'S COUR		DATE:	-
SEP 2 4 2018				

ORIGINAL

Department Name:	Public Works			
Seminar Name:	2019 Real Places Conference			
Purpose:	presentations on historic building maintenance and preservation			
Place:	Austin, TX			
Date:	01/16/19-01/18/19			
Who Will Be Attend Randy Wheeler	ing:			
	· · · · · · · · · · · · · · · · · · ·			
This Training	/ Seminar is necessary for the	following reasons:		
Required	d continuing education	XXX Job training		
XXX Improve	XXX Improve work performance Required certification			
Attach Regist	ration Form and Complete the	e following information:	1	
Amount of regis	Amount of registration \$ 200 Date registration is due -Vendor will invoice			
Return ch	eck to department head			
Request 7	reasurer to mail check with registr	ation		
If an advance is Deptartment Head S	requested, attach a completed John	nson County Travel Form.		
SEND FOR	M TO COUNTY JUDGE'S O	FFICE		
RECEIVED B	Y COUNTY JUDGE'S OFFIC	E	DATE:	
APPROVED B	Y COMMISSIONER'S COURT:	Commissioners Court		
		SEP 9 4 2019		

SEP 5'18 PM 2:22

ORIGINAL Training / Seminar Approval Form

Department Name:	Extension / 665		Manufacture (1971)		
Seminar Name:	State Fair of Texas				
Purpose:	Supervise 4-H members	exhibiting l	ivestock & part	icipating in contests	S
Place:	Dallas, TX				-
Date:	9/27/18-10/21/18	***			
Who Will Be Attending: Kristen Clark, CEA - 4-H		Ju	stin Hale, CEA	A - Ag & Natural	Resources
					• .
This Training	/ Seminar is necessary for	r the followi	ng reasons:		
Required	I continuing education	xx Job	training		
Improve	work performance		Required certifica	tion	
Attach Regist	ration Form and Complet	te the follow	ing information	<u>:</u>	
Amount of registration \$ 0 Date reg		Date regis	tration is due		
Return check	to department head				
Request Treas	surer to mail check with regist	tration	e .		
If an advance is	requested, attach a completed	l Johnson Cou	nty Travel Form.		
Deptartment Head Signature: Kristen Clark					
SEND FORM TO COUNTY JUDGE'S OFFICE					
RECEIVED B	Y COUNTY JUDGE'S OF	FICE		DATE:	-
APPROVED BY COMMISSIONER'S COURT: DATE: DATE:					

ORIGINAL Training / Seminar Approval Form

Department Name:	Extension/251		
Seminar Name:	Heart O' Texas Livestock Show		
Purpose:	Supervise participating 4-H youth exhibiting livestock projects & participating in contests		
Place:	Waco		
Date:	10/4/18-10/13/18		
Who Will Be Attendi Kristen Clark, CEA	•	Justin Hale, CEA-Ag & Natural Resources	
This Training	/ Seminar is necessary for the	following reasons:	
Required	continuing education	xx Job training	
Improve	Improve work performance Required certification		
Attach Regist	ration Form and Complete th	e following information:	
Amount of regis	tration \$ N/A	Pate registration is due	
Return che	eck to department head		
Request T	reasurer to mail check with registr	ation	
If an advance is	requested, attach a completed John	nson County Travel Form.	
Deptartment Head Si	gnature: Kristen Clark		
SEND FORM	I TO COUNTY JUDGE'S O	FFICE	
RECEIVED BY	Y COUNTY JUDGE'S OFFIC	DATE:	
		Commissioners Court	
APPROVED BY	Y COMMISSIONER'S COURT:	SEP 24 2018 DATE:	