				LI ZOTO
On this the	December 20	18, the Commssioners' Court, with the follow	ving members being pr	ese Commiss ioners Cour
Roger Ha		- County Judge		
Rick Baile		- Commissioner Pct #1		DEC 1 0 2018
Kenny H	•	- Commissioner Pct #2		
Jerry D. S		- Commissioner Pct #3		
Larry Wo		- Commissioner Pct #4		Approved
The following proceedings we	re had, to-wit:			
THAT WHEREAS, there	etofore, on Septemb	er 18, 2017 the Court heard and approved t	he budget for the year	2018 for
WHEREAS, on proper similar kind and fund. The tra		nmissioners' Court has transferred an existing ase the total of the budget.	g budget surplus to a b	udget of a
The following transfer	rs to said budget are	hereby authorized:		
Department Name:		Road & Bridge Pct. 2		6130
TRANSFER FROM:				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Petroleum Products		0160-6130-53400-HS	1	3,163.00
	3 05			
			174441 111141	
	<u>설명</u> 	TOTAL TRANSFERRED FROM:	1.8	\$3,163.00
TRANSFER <u>TO</u> :		TOTAL TRANSPERRED FROM		33,103.00
ACCOUNT NUMBER NAME	:	ACCOUNT NUMBER		AMOUNT
Fees & Services		0160-6130-54000-HS		3,163.00
		<u> </u>		
	tu degr.			
	es da .	TOTAL TRANSFERRED TO:		\$3,163.00
EXPLANATION:	p k ithad Talliti v			alk tellumbör möbb kristeris emeller i ka
To cover budget shortage - tol	Itees			
Department Head:			Date:	
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		
\bigcirc	14			
BY: Roge	r Harmon, County Judg			
Date received by the County Judg	e's Office:	Date Received b	y Budget Coordinator:	

On this the 10th day of December	2018, the Commssioners' Court, with the followi	ng members being preser Commissioners Cour
Roger Harmon	- County Judge	DEC 4 0 0010
Rick Bailey	- Commissioner Pct #1	DEC 1 0 2018
Kenny Howell	- Commissioner Pct #2	
Jerry D. Stringer	- Commissioner Pct #3	
Larry Woolley	- Commissioner Pct #4	Approximation
Larry Wooney	Commissioner Fee #4	Approved
The following proceedings were had, to-w	rit:	
THAT WHEREAS, theretofore, on Johnson County, and	September 18, 2017 the Court heard and approved the	e budget for the year 2018 for
WHEREAS, on proper application, similar kind and fund. The transfer does	, the Commissioners' Court has transferred an existing not increase the total of the budget.	budget surplus to a budget of a
The following transfers to said bu	udget are hereby authorized:	
Department Name:	Non-Departmental	Department #: 5100
TRANSFER FROM:		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Retirement	0100-5100-52170-GG	8,980.00
	TOTAL TRANSFERRED FROM:	\$8,980.00
TRANSFER TO:		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Workers Compensation Ins	0100-5100-52030-GG	8,980.00
Waterstanding		
	Control of the Contro	
	TOTAL TRANSFERRED TO:	\$8,980.00
EXPLANATION:		
To cover budget shortage -deficit billing	Paramagan pamban na nganjarahan ngangan na n	
Department Head:		Date:
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	
	NOONO DOLLAND ONE!	
BY: Nogu at	(manufacturen)	
Roger Harmon, Co	ounty Judge	
Date received by the County Judge's Office:	Date Received by	Budget Coordinator:

On this the 10th day of	f December 2018, the	e Commssioners' Co	urt, with the following m	nembers being pres	sent
					Commissioners Court
Roger	· Harmon -	County Judg	ge		
Rick B	ailey -	Commissio	ner Pct #1		DEC 1 0 2018
Kenny	Howell -	Commission	ner Pct #2		020 1 0 2010
Jerry [D. Stringer -	Commission	ner Pct #3		
Larry \	Woolley -	Commission	ner Pct #4	,	Approved
				A	Approved
The following proceedings v	vere had, to-wit:				
THAT WHEREAS, th Johnson County, and	neretofore, on September 18,	2017 the Court hea	rd and approved the bud	lget for the year 20	018 for
	per application, the Commission transfer does not increase the			get surplus to a bud	dget of a
The following trans	sfers to said budget are hereb	y authorized:			
Department Name:		District Attorney	[Department #:	4760
TRANSFER FROM:					
ACCOUNT NUMBER NAT	ME	ACCOUNT N	JMBER		AMOUNT
Personnel Salaries	Watoles (0100-4760-5	Charles of the State of the Control	9889	1,037.00
Office Supplies		0100-4760-5			142.00
					
				7	
				117737	
				-	
		TOTAL TRANSFER	RED EROM:	<u> </u>	\$1,179.00
TRANSFER TO:		TOTAL MANSIEM	INCED I NOWI.	-11	
ACCOUNT NUMBER NAI	ME	ACCOUNT N	UMBER		AMOUNT
Retirement		0100-4760-5	2170-LE		1,037.00
Law Books & Publicatio	ins	0100-4760-5			142.00
				7.47.4.0	
	1				
	<u>sandlalness.</u>	TOTAL TRANSFI	ERRED TO:	<u></u>	\$1,179.00
EVEL ANATION				,-,	
EXPLANATION:					
To cover budget shortage					
Department Head:				Date:	
THE COUNTY OF IOUNGON		DOUBLE DOLLA	ADS ONLY		
THE COUNTY OF JOHNSON		ROUND DOLLA	AND UNLI		
BY: Ro	oger Harmon, County Judge	<u> </u>			
Date received by the County Ju	udge's Office:		Date Received by Bud	get Coordinator:	

On this the 10th day of Dece	ember 2018, the Commssioners' Court, with the foll	owing members being present missioners Court
Roger Harmon Rick Bailey Kenny Howell	 County Judge Commissioner Pct #1 Commissioner Pct #2 	DEC 1 0 2018
Jerry D. Stringer	- Commissioner Pct #3	
Larry Woolley	- Commissioner Pct #4	Approved
The following proceedings were had, t	o-wit:	д
THAT WHEREAS, theretofore, Johnson County, and	on September 24, 2018 the Court heard and approved	I the budget for the year 2019 for
	ion, the Commissioners' Court has transferred an exist ses not increase the total of the budget.	ing budget surplus to a budget of a
The following transfers to said	d budget are hereby authorized:	
Department Name:	Non-Departmental	Department #: 5100
TRANSFER FROM:		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
County Functions	0100-5100-54130-GG	75.00
		
TRANSFER TO:	TOTAL TRANSFERRED FROM:	\$75.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Building Repair & Maint.	0100-4071-53520-GG	75.00
	The figure of the second secon	
	TOTAL TRANSFERRED TO:	\$75.00
EXPLANATION: To cover the cost Christmas Tree skirts		
Department Head:		Date:
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	
BY: Roger Harmon	n, County Judge	
Date received by the County Judge's Office	: Date Received	d by Budget Coordinator:

On this the 10th day of December 201	18, the Commssioners' Court, with the following m	embers being present
Roger Harmon	- County Judge	Commissioners Cour
Rick Bailey	- County Judge - Commissioner Pct #1	
Kenny Howell	- Commissioner Pct #2	DEC 1 0 2018
Jerry D. Stringer	- Commissioner Pct #3	
Larry Woolley	- Commissioner Pct #4	
The following proceedings were had, to-wit:		Approved
THAT WHITE FAC the cretefore on Contamb	er 24, 2018 the Court heard and approved the buc	last for the year 2019 for
Johnson County, and	er 24, 2016 the Court heard and approved the buc	get for the year 2015 for
WHEREAS, on proper application, the Comsimilar kind and fund. The transfer does not increase	missioners' Court has transferred an existing budgase the total of the budget.	get surplus to a budget of a
The following transfers to said budget are	hereby authorized:	
Department Name:	Constable Pct. 1	Department #: 5500
TRANSFER FROM:		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Tires & Tubes	0100-5500-54450-LE	1,668.00
Service of the servic		
	TOTAL TRANSFERRED FROM:	\$1,668.00
TRANSFER <u>TO</u> :		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0100-5500-56510-LE	1,668.00
	TOTAL TRANSFERRED TO:	\$1,668.00
	TO THE HAMOLEHIED TO.	+ 1,000.00
EXPLANATION:		
To replace a broken handheld radio		
Department Head:		Date:
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	
- Indiana in the second	HOORE DOLLAND ONLI	
BY: Sogn Harm	en)	
Roger Harmon, County Judg	e	
Date received by the County Judge's Office:	Date Received by Budg	get Coordinator:

On this the 10th day of De	ecember 2018, the	Commssioners' Court, with the follow	ving members being present Com	missioners Court
Roger Harmor	n -	County Judge		Still market of a contract
Rick Bailey	· _	Commissioner Pct #1	1	DEC 1 0 2018
Kenny Howell	-	Commissioner Pct #2	•	DEC I A SOID
Jerry D. String		Commissioner Pct #3		
Larry Woolley		Commissioner Pct #4	E\	
Latry Wooney	_	Commissioner Fee #4	4. 1	noroved
The following proceedings were had	d, to-wit:			
THAT WHEREAS, theretofo Johnson County, and	re, on September 24, 2	018 the Court heard and approved th	he budget for the year 2019 for	
WHEREAS, on proper applications similar kind and fund. The transfer		ners' Court has transferred an existing total of the budget.	g budget surplus to a budget of a	1
The following transfers to s	said budget are hereby	authorized:		
Department Name:	<u>I</u>	ndigent Health	Department #:	6440
TRANSFER FROM:				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER	5 RANGE 1 185 5 185 5	MOUNT
Maint. Of Office Equipment		0550-6440-54100-PH		100.00
	(3) (3)			
	AN <u>A</u>			
		TOTAL TRANSFERRED FROM:	<u> </u>	100.00
TRANSFER TO:			· · · · · · · · · · · · · · · · · · ·	
ACCOUNT NUMBER NAME		ACCOUNT NUMBER	۸	MOUNT
Dues & Conferences	<u> </u>	The state of the s		100.00
Dues & Comerences	***	0550-6440-54100-PH	**************************************	100.00
				
	<u></u>		<u> </u>	
				
				
	<u> </u>			
		TOTAL TRANSFERRED TO:	Ş	100.00
EXPLANATION:				
To cover budget shortage				
	ne interior de la como estado Cantanta			
Department Head:			Date:	<u> </u>
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		
BY: Roger Harr	mit copyrighten			
Date received by the County Judge's Off	fice:	Date Received b	y Budget Coordinator:	

On this the 10th day of Decem	ober 2018, the Commssioners' Court, with the following members I	peing present	
Roger Harmon	County JudgeCommissioner Pct #1	Commissioners Court	
Rick Bailey Kenny Howell	- Commissioner Pct #2	DEC 1 0 2018	
Jerry D. Stringer Larry Woolley	 Commissioner Pct #3 Commissioner Pct #4 	ATA 19	
		Approved	
The following proceedings were had, to	-wit:	Old Sui	
THAT WHEREAS, theretofore, of Johnson County, and	n September 24, 2018 the Court heard and approved the budget for t	he year 2019 for	
WHEREAS, on proper application similar kind and fund. The transfer does	on, the Commissioners' Court has transferred an existing budget surplues not increase the total of the budget.	us to a budget of a	
The following transfers to said	budget are hereby authorized:		
Department Name:	413th District Court Department	ent #: 4370	
TRANSFER FROM:			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT	
Other Court Appt. Attorneys	0100-4370-55830-AJ	3,000.00	
	TOTAL TRANSFERRED FROM:	\$3,000.00	
TRANSFER TO:			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT	
Jury Expense	0100-4370-51130-AJ	3,000.00	
	TOTAL TRANSFERRED TO	\$3,000.00	
•	TOTAL TRANSFERRED TO:	\$3,000.00	
EXPLANATION:			
To cover budget shortage			
Department Head:	Date:		
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Röger Harmon, County Judge			
Date received by the County Judge's Office:	Date Received by Budget Coor	dinator:	

On this the 10th day of December	2018, the Commssioners' Court, with the following membe	rs being pre Commissioners Court
Roger Harmon	- County Judge	DEC 1 0 2018
Rick Bailey	- Commissioner Pct #1	DEC 1 0 2010
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 So Johnson County, and	eptember 24, 2018 the Court heard and approved the budget fo	or the year 2019 for
WHEREAS, on proper application, t similar kind and fund. The transfer does no	the Commissioners' Court has transferred an existing budget sur ot increase the total of the budget.	plus to a budget of a
The following transfers to said bud	get are hereby authorized:	
Department Name:	Purchasing Depart	tment #: 4080
TRANSFER <u>FROM</u> :		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Advertising	0100-4080-53180-GG	1,000.00
Petroleum Products	0100-4080-53400-GG	1,000.00
Printing	0100-4120-53140-GG	1,000.00
	TOTAL TRANSFERRED FROM:	\$3,000.00
TRANSFER TO:		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-4080-53110-GG	3,000.00
	TOTAL TRANSFERRED TO:	\$3,000.00
	TOTAL TRANSFERRED TO.	
EXPLANATION:		an an ann an an an an Aireaga agus ann an Aireannach an
To cover budget shortage		
Department Head:	Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	
BY: Roger Harmon, Co	unty Judge	
Date received by the County Judge's Office:	Date Received by Budget C	oordinator:

FY 2019 2018, the Commissioners' Court, with the following members being present Commissioners Court December On this the 10th day of DEC 1 0 2018 County Judge Roger Harmon Commissioner Pct #1 Rick Bailey Approved Commissioner Pct #2 Kenny Howell Commissioner Pct #3 Jerry D. Stringer Commissioner Pct #4 Larry Woolley The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 24, 2018 the Court heard and approved the budget for the year 2019 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 #: Road & Bridge Pct. 3 Department Name: TRANSFER FROM: **AMOUNT ACCOUNT NUMBER** ACCOUNT NUMBER NAME 2,000.00 0170-6140-53970-HS Operating Reserve \$2,000.00 TOTAL TRANSFERRED FROM: TRANSFER TO: **AMOUNT ACCOUNT NUMBER** ACCOUNT NUMBER NAME 2,000.00 0170-6140-56510-HS Equipment Non-Capital \$2,000.00 TOTAL TRANSFERRED TO: **EXPLANATION:** To cover budget shortage-unleaded fuel tank replacement Date: Department Head: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

Date received by the County Judge's Office:

Date Received by Budget Coordinator:

FY 2019 2018, the Commssioners' Court, with the following members being presen Commissioners Court December On this the 10th day of DEC 1 0 2018 **County Judge** Roger Harmon **Rick Bailey** Commissioner Pct #1 Approved Kenny Howell Commissioner Pct #2 Commissioner Pct #3 Jerry D. Stringer Larry Woolley Commissioner Pct #4 The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 24, 2018 the Court heard and approved the budget for the year 2019 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 #: Information Technology Department Name: TRANSFER FROM: **AMOUNT ACCOUNT NUMBER ACCOUNT NUMBER NAME** 50,000.00 Equipment Non-Capital 0750-4090-56510-GG \$50,000,00 TOTAL TRANSFERRED FROM: TRANSFER TO: **ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT** 0100-4090-56530-GG 50,000,00 **Equipment Capital** TOTAL TRANSFERRED TO: \$50,000.00 **EXPLANATION:** Need to consolidate money into one account so I'm not splitting the server purchase into multiple accounts 12/4/2018 Dan Milam Department Head: THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY** Roger Harmon, County Judge Date Received by Budget Coordinator: Date received by the County Judge's Office:

ORIGINAL Training / Seminar Approval Form DEC 4'18 PM 1:08

Department Name:	County Judge's Office		
Seminar Name:	2019 Texas Transportation For	um	
Purpose:	Continuing Education		
Place:	Austin, TX 78701		
Date:	01/07/2019-01/08/2019		
Who Will Be Attend Roger Harmon	ing:		
This Training	y/ Seminar is necessary for the fol	lowing reasons:	
X Required con	ntinuing education	Job training	
Improve	Improve work performance Required certification		
Attach Regist	ration Form and Complete the fo	ollowing information:	
Amount of regi	stration \$ 350.00 Date	registration is due Judge	Paid with personal Credit Card
Return ch	neck to department head		
Request 7	Freasurer to mail check with registration	on	
If an advance is	requested, attach a completed Johnso	n County Travel Form.	
Deptartment Head S	Signature:	Accession	
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 DEC 1 0 2018	DATE:

ORIGINAL Training / Seminar Approval Form

DEC 4'18 PM 1:14

Department Name:	Personnel		
Seminar Name:			
Purpose:			
Place:	Georgetown, Texas		
Date:	February 20 - 22, 2019		
Who Will Be Attend Darla Medford	ing:		
			······································
This Training	/ Seminar is necessary for th	ne following reasons:	
Require	d continuing education	X Job training	
Improve	work performance	Required certification	on
Attach Regist	ration Form and Complete (the following information:	
Amount of registration \$ 0 Da		Date registration is due Done	
Return ch	eck to department head		
Request 7	reasurer to mail check with regi	stration	
If an advance is	requested, attach a completed Jo	hnson County Travel Form.	
Deptartment Head S	ignature:		
SEND FOR	M TO COUNTY JUDGE'S	OFFICE	
RECEIVED B	Y COUNTY JUDGE'S OFFI		DATE:
	Commissioners Court		
APPROVED B	Y COMMISSIONER'S COUR	T: <u>DEC 1 0 2018</u>	DATE:

ORIGINAL Training / Seminar Approval Form

Department Name:	Elections		
Seminar Name:	Texas Registered Election Officia	1 (REO)	
Purpose: Place:	Renewal course XIII Sheraton Austin Georgetown Hot	el	
Date:	January 8 th & 9 th 2019		
Who Will Be Attended Patty Bourgeois	O .	Joy Adams	
<u>This Trainin</u>	g/ Seminar is necessary for the fo	ollowing reasons:	
requ	ired continuing education	X_ Job training	
X Improve work performance X required certification			
Attach Regis	tration Form and Complete the t	Collowing information:	
Amount of reg	istration \$_398.00 Date registra	tion is due 12/29/19-(received by)	
<u>X</u> Retu	rn check to department head		
Request	Treasurer to mail check with registrat	ion	
If an advance i	s requested, attach a completed Johnso	on County Travel Form.	
Dept. Head Si	gnature:		
SEND FOR	M TO COUNTY JUDGE'S OFF	ICE	
RECEIVED I	BY COUNTY JUDGE'S OFFICE	DATE:	
APPROVED I	BY COMMISSIONER'S COURT:	Commissioners Court DATE:	
		DEC 10 2019	

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