On this the 28th day of January 2019,	, the Commssioners' Court, with the follow	ving members being present missioners Court
Roger Harmon	- County Judge	1411
Rick Bailey	- Commissioner Pct #1	JAN 28 2019
Kenny Howell	- Commissioner Pct #2	
Jerry D. Stringer	- Commissioner Pct #3	_
Larry Woolley	- Commissioner Pct #4	Approved
,		∠hhio∧ €€
The following proceedings were had, to-wit:		
THAT WHEREAS, theretofore, on September Johnson County, and	24, 2018 the Court heard and approved the	ne budget for the year 2019 for
WHEREAS, on proper application, the Comm similar kind and fund. The transfer does not increase		g budget surplus to a budget of a
The following transfers to said budget are he	reby authorized:	
Department Name:	Road & Bridge Pct. 3	Department #: 6140
TRANSFER <u>FROM</u> :		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Operating Reserve	0170-6140-53970-HS	7,000.00

	TOTAL TRANSFERRED FROM:	\$7,000.00
TRANSFER <u>TO</u> :		
ACCOUNT NUMBER NAME		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0170-6140-56510-HS	2,000.00
Fees & Services	0170-6140-54000-HS	5,000.00
	TOTAL TRANSFERRED TO:	\$7,000.00
EXPLANATION:		
Needed to plumb new fuel tank and trash/tire haul of	for a gradient of the second	
Department Head:		Date:
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	
BY: Roger Harmon, County Judge	<u>~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ </u>	
	. . .	
Date received by the County Judge's Office:	Date Received by	y Budget Coordinator:

								F1 2013
On this the	28th c	lay of	January	2019, the	Commssioner	s' Court, with the fo	llowing members being	pre Gommissioners Cour
	F	Roger Harm	on	-	County	y Judge		1AN 9 9 2015
		Rick Bailey		-		issioner Pct #1		JAN 28 2019 Approver
		Cenny Howe		-		issioner Pct #2		Annrover
		erry D. Strir	-	-		issioner Pct #3		Whhia
	L	arry Woolle	ey	-	Comm	issioner Pct #4		
he following	g proceed	ings were h	ad, to-wit:					
THA ohnson Cou		AS, thereto	fore, on Sep	otember 24, 2	2018 the Court	t heard and approve	ed the budget for the ye	ar 2019 for
					ners' Court has total of the be		sting budget surplus to a	a budget of a
The	following	transfers to	said budge	et are hereby	authorized:			
epartment (Name:			Justic	e of the Peace	Pct. 3	Department #:	4570
RANSFER <u>F</u>								
	T NUMBE					NT NUMBER		AMOUNT
Equipm	ent Non-C	Capital	-	•	0410-45	70-56510-AJ	-	1,307.00
			-	-			-	
			-				_	
			-	•				
			_				_	
			<u>-</u>					
				_	TOTAL TRAN	SFERRED FROM:	_	\$1,307.00
RANSFER <u>T</u> O	<u>0</u> :							
ACCOUNT	T NUMBEI	DNAME			ACCOUR	NT NILINADED		AMOUNT
	ent Non-C		-			NT NUMBER 70-53440-AJ		1,307.00
			-					
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			- -					
· · · · · · · · · · · · · · · · · · ·			_		**************************************	1.192		
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			-	_	TOTAL TRA	NSFERRED TO:		\$1,307.00
							=	
XPLANATIOI		on Contain 1		_				
eeded for P	anic butte	on System i	viaintenanc	е				
	 							
epartment l	Head: _				· · · · · · · · · · · · · · · · · · ·		Date:	
HE COUNTY	OF JOHN	SON			ROUND D	OLLARS ONLY		
	_		• •			-		
		~ 2	in Let	wien)			
Y:	<u> 77, 6</u>	420 /	<u>~~</u> ~~	<u> </u>	<u>/</u>			
Y:	71.6	Roger Ha	rmon, Count	y Judge				

On this the	28th day of	January	2019, the Co	mmssioners' C	ourt, with the fol	lowing members being	pre Commissioners Court
	Roger Harm Rick Bailey Kenny Howe Jerry D. Strii Larry Woolle	ell nger	- - - - -	County Ju Commissi Commissi Commissi			JAN 28 2019 Approved
The following	proceedings were h	ad, to-wit:					
THAT Johnson Count		fore, on Sept	ember 24, 201	8 the Court he	eard and approve	d the budget for the ye	ar 2019 for
	REAS, on proper app nd fund. The transf					ting budget surplus to	a budget of a
The fo	ollowing transfers to	o said budge	are hereby au	thorized:			
Department N	ame:		Juver	nile Probation		Department #:	5920
TRANSFER <u>FRO</u>	<u>ом</u> :						
	NUMBER NAME & Services	-		ACCOUNT N 0350-5920-		_	AMOUNT 500.00
		-					
		- -				_	
		-	***************************************				
TRANSFER TO		•	TO	OTAL TRANSFE	RRED FROM:	_	\$500.00
	NUMBER NAME niforms	-		ACCOUNT N 0350-5920-			AMOUNT 500.00
		-	***************************************				
		- -	-				
		•		TOTAL TRANS	FERRED TO:		\$500.00
EXPLANATION: To purchase ur	niforms for staff						
Department He	ead:					Date:	
THE COUNTY C	DF JOHNSON			ROUND DOLL	ARS ONLY		
ву:	Roger Ha	H www.rmon, County	Men				
Date received by the County Judge's Office: Date Received by Budget Coordinator:					or:		

On this theday of	January	2019, the Commssioners' Court, with	the following members being	prese Commissioners Court
Roger Harm Rick Bailey Kenny How		 County Judge Commissioner Pct # Commissioner Pct # 		JAN 28 2019
Jerry D. Stri Larry Wooll	-	Commissioner Pct #Commissioner Pct #		Approved
The following proceedings were h	nad, to-wit:			
THAT WHEREAS, thereto Johnson County, and	fore, on Sept	ember 24, 2018 the Court heard and a	pproved the budget for the yea	ar 2019 for
WHEREAS, on proper app similar kind and fund. The transf		Commissioners' Court has transferred ncrease the total of the budget.	an existing budget surplus to a	budget of a
The following transfers to	o said budget	are hereby authorized:		
Department Name:		Information Technology	Department #:	4090
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Computer Software Maint.	-	0100-4090-54001-GG	· ·	10,000.00
	-			
	_			
	-			
	-	TOTAL TO A 10 F TO		
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FRO)М: 	\$10,000.00
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Fees & Services	- -	0100-4090-54000-GG		10,000.00
	-		<u></u>	

	-			
		the state of the s		
	_	TOTAL TRANSFERRED TO	D:	\$10,000.00
EXPLANATION:	boon abounc	d to Cofteen that also add to also as a district	- Face & Condition	
This will fund that account so account	ounting can b	d to Software that shoud be charged to e charged correctly	o rees & services.	
Department Head:			Date:	-
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY	<u>′</u>	
BY: Roger Ha	armon, County	Judge		
Date received by the County Judge's C	Office:	Date R	Received by Budget Coordinato	r:

ORIGINAL Training / Seminar Approval Form

JAN 18'19 PM 3:41

Department Name:	Sheriff's Office	s-room and protection and			
Seminar Name:	Homicide Investigators o	f Texas Conference			
Purpose:	Training				
Place:	San Antonio, Texas				
Date:	March 25-28, 2019				
Who Will Be Attendi Richard Hogan	ing:				
*					
This Training	/ Seminar is necessary for	the following reasons:			
Required	d continuing education	Job training			
XX Improve we	ork performance	Required certification			
Attach Regist	ration Form and Complete	the following information:			
Amount of regis	stration \$ 250.00	Date registration is due PO#	9-1495		
Return ch	eck to department head				
Request T	reasurer to mail check with reg	gistration			
If an advance is requested, attach a completed Johnson County Travel Form.					
Deptartment Head Signature: That Few Feet					
SEND FORM	M TO COUNTY JUDGE'S	OFFICE			
RECEIVED B	Y COUNTY JUDGE'S OFF	FICE	DATE:		
APPROVED B	Y COMMISSIONER'S COU	RT: Commissioners Court	DATE:		

JAN 28 2019

ORIGINAL

JAN 18'19 PM 3:41

Training / Seminar Approval Form

Department Name:	Sheriff's Office	· · · · · · · · · · · · · · · · · · ·			
Seminar Name:	2019 TASRO Safe Schools	s Conference			
Purpose:	Training				
Place:	Austin, Texas				
Date:	July 22-25, 2019				
Who Will Be Attendi	ing:				
This Training	/ Seminar is necessary for t	he following reasons:			
Required	d continuing education	XX Job training			
XX Improve we	ork performance	XX Required certification			
Attach Regist	ration Form and Complete	the following information:			
Amount of regis	stration \$ 295.00	Date registration is due 19-142	28		
Return ch	eck to department head				
Request Treasurer to mail check with registration					
If an advance is requested, attach a completed Johnson County Travel Form.					
Deptartment Head S	ignature:	And J			
SEND FOR	M TO COUNTY JUDGE'S	OFFICE			
RECEIVED B	Y COUNTY JUDGE'S OFF	ICE	DATE:		
APPROVED B	Y COMMISSIONER'S COUR	Commissioners Court	DATE:		
		IAN 9 8 2019			