On this the	18th day of	September	2017, the Commssioners' Court, with the follo	owing members being pre		
			_		Appr	oved
	Roger H		 County Judge 		Whh.	
	Rick Bai	•	 Commissioner Pct #1 			
	Kenny F		- Commissioner Pct #2		Commissi	0000
		Stringer	- Commissioner Pct #3		Commissi	uners Cou
	Larry W	oolley	- Commissioner Pct #4		CED 1	0 0043
The following	g proceedings we	ere had, to-wit:			SEP 1	8 2017
THA Johnson Cou		retofore, on Sept	tember 26, 2016 the Court heard and approved	the budget for the year 2	.017 for	
WH similar kind	EREAS, on proper and fund. The tra	application, the	Commissioners' Court has transferred an existincrease the total of the budget.	ing budget surplus to a bu	dget of a	
			t are hereby authorized:			
Department	Name:		JP 4	Department #:	4580	
TRANSFER <u>F</u>	ROM:	•				
ACCOLINI	T 111 11 40 50 114 14	-				
	T NUMBER NAMI & Conferences	L	ACCOUNT NUMBER		AMOUNT	
Dues	& Conterences		0100-4580-54100-AJ		86.00	

			The first control of the control of			
			The second secon	***************************************		
	_		TOTAL TRANSFERRED FROM:		\$86.00	
TRANSFER TO	<u>2</u> :					
ACCOUNT	T NUMBER NAME	=	ACCOUNT NUMBER		AMOUNT	
	ice Supplies		0100-4580-53110-AJ		86.00	
			0100 1300 33110 70		30.00	
	· · · · · · · · · · · · · · · · · · ·		TOTAL TRANSFERRED TO		405.00	
			TOTAL TRANSFERRED TO:		\$86.00	
EXPLANATION	N:					
To cover bud	get shortage					
Department l	Head:			Date:		
				Date.		
THE COUNTY	OF JOHNSON	41	ROUND DOLLARS ONLY			
BY:	7 00	m of	Comec			
	Roge	r Harmon, County	Judge			
Date received b	by the County Judge	e's Office:	Date Received b	by Budget Coordinator:		:

On this the	18th	day of	September	2017, the Commssioners'	Court, with the follo	wing members being p	resent	
•				-			Annro	how
		Roger Ha	rmon	- County Ju	ıdge		Appro	veu
		Rick Baile	У	 Commiss 	ioner Pct #1			
		Kenny Ho	well	 Commiss 	ioner Pct #2			
		Jerry D. S		- Commiss	ioner Pct #3		Commissione	are Court
		Larry Woo	olley	- Commiss	ioner Pct #4		Commission	COUIT
The following	g procee	edings were	had, to-wit:				SEP 18	2017
ТНА	T \A/HED	EAS thora	tafara an Sant	ember 26, 2016 the Court h	aard and approved	the hudget for the year	· 2017 for	
Johnson Cou			tolore, on sept	ember 20, 2010 the Court h	eard and approved	the budget for the year	2017 101	
WHE	EREAS. o	on proper a	pplication, the	Commissioners' Court has tr	ansferred an existir	ng budget surplus to a l	oudget of a	
				ncrease the total of the budg		.g ===g==== p=== == = = =		
The	followir	ng transfers	to said budget	are hereby authorized:				
Department I	Name:	_		Print Shop		Department #:	4120	
TDANCEED FE								
TRANSFER <u>F</u>	<u>(Olvi</u> :							
ACCOUN ¹	NUMB	BER NAME		ACCOUNT	NUMBER		AMOUNT	
	Printing	;		0100-4120-	53140-GG		265.00	
					· · · · · · · · · · · · · · · · · · ·			
		· · · · · · · · · · · · · · · · · · ·						
				TOTAL TRANSFI	ERRED FROM:		\$265.00	
TRANSFER <u>TO</u>	<u>)</u> :							
4.000 11.17		55 11445						
····		ER NAME		ACCOUNT			AMOUNT	
Equipme	ent Non	i-Capitai		0100-4080-	56510-GG		265.00	
								
							· · · · · · · · · · · · · · · · · · ·	
	 -							
			_					
			_					
		~		TOTAL TRANS	EEDDED TO:	****	\$265.00	
				TOTAL TRAINS	FERRED TO:	-	\$205.00	
EXPLANATION								
To cover bud		+200						
ro cover budį	get snor	tage						
Department H	iead:					Date:		
THE COUNTY	OF JOH	NSON	•	ROUND DOLI	LARS ONLY			
			4	1				
BY:	•	くろ	e wpc	~ women				
		Roger	Harmon, County	Judge				
_								
Date received b	y the Co	ounty Judge'	s Office:		Date Received b	y Budget Coordinator:		

On this the 18th	ay of September	_ 2017, the Commssioners' Court, with the fol	llowing members being pre	sent
R K J:	oger Harmon ick Bailey enny Howell erry D. Stringer arry Woolley	 County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 		Approve
The following proceedi	ngs were had, to-wit:			Commissioners Cour
THAT WHEREA Johnson County, and	AS, theretofore, on Sept	ember 26, 2016 the Court heard and approved	d the budget for the year 20	017 for SEP 18 2017
		Commissioners' Court has transferred an exist ncrease the total of the budget.	ting budget surplus to a bud	lget of a
The following	transfers to said budget	are hereby authorized:		
Department Name:		249th District Court	Department #:	4350
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER Felony Court Appointe		ACCOUNT NUMBER 0100-4350-55800-AJ		AMOUNT 1,000.00
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:		\$1,000.00
ACCOUNT NUMBER Misdemeanor Court Ap		ACCOUNT NUMBER 0100-4350-55810-AJ		AMOUNT 1,000.00
EXPLANATION: To cover budget shorta	ge	TOTAL TRANSFERRED TO:		\$1,000.00
Department Head:			Date:	
THE COUNTY OF JOHNS	ON	ROUND DOLLARS ONLY		
BY:	Roger Harmon, County	Hamen Judge		
Date received by the Coun	ty Judge's Office:	Date Received	by Budget Coordinator:	· · · · · · · · · · · · · · · · · · ·

day of	September	2017, the Commssioners' Court, with the foll	lowing members being pre	esent
Rick Baile Kenny Ho Jerry D. S Larry Wo eedings wer	ey owell tringer olley e had, to-wit:	- County Judge - Commissioner Pct #1 - Commissioner Pct #2 - Commissioner Pct #3 - Commissioner Pct #4	(Approved Commissioners Court 2017 SEP 18 2017
			ting budget surplus to a bu	udget of a
	s to said budge	are hereby authorized: County Attorney	Department #:	4750
		ACCOUNT NUMBER 0100-4750-54800-LE		AMOUNT 200.00
		TOTAL TRANSFERRED FROM: ACCOUNT NUMBER 0100-4750-54070-LE	-	\$200.00 AMOUNT 200.00
ortage		TOTAL TRANSFERRED TO:		\$200.00
			Data	
Roger		-	I by Budget Coordinators	
	Roger Ha Rick Baile Kenny Ho Jerry D. S Larry Wo eedings wer EREAS, there and on proper a ind. The train ring transfer HBER NAME rests Ortage Roger	Roger Harmon Rick Bailey Kenny Howell Jerry D. Stringer Larry Woolley eedings were had, to-wit: EREAS, theretofore, on Septement on proper application, the Condition of the transfer does not in the transfers to said budget MBER NAME Rogerse MBER NAME Roger Harmon, County of the Condition of the transfer does not in th	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 eedings were had, to-wit: EREAS, theretofore, on September 26, 2016 the Court heard and approved and and the commissioners' Court has transferred an exist and. The transfer does not increase the total of the budget. In proper application, the Commissioners' Court has transferred an exist and. The transfer does not increase the total of the budget. In proper application, the Commissioners' Court has transferred an exist and. The transfer does not increase the total of the budget. In proper application, the Commissioners' Court has transferred an exist and. The transfer does not increase the total of the budget. In proper application, the Commissioners' Court has transferred an exist and. The transfers to said budget are hereby authorized: County Attorney ACCOUNT NUMBER O100-4750-54800-LE TOTAL TRANSFERRED FROM: TOTAL TRANSFERRED TO: Ortage HINSON ROUND DOLLARS ONLY ROUND DOLLARS ONLY ROUND DOLLARS ONLY	Roger Harmon - County Judge Rick Balley - Commissioner Pct #1 Kenny Howell - Commissioner Pct #2 Jerry D. Stringer - Commissioner Pct #3 Jerry Woolley - Commissioner Pct #3 Jerry Woolley - Commissioner Pct #4 eedings were had, to-wit: EREAS, theretofore, on September 26, 2016 the Court heard and approved the budget for the year 2d and 3d approved the budget for the year 2d and 3d approved the budget surplus to a bund. The transfer does not increase the total of the budget. Fing transfers to said budget are hereby authorized: E. County Attorney Department #: ACCOUNT NUMBER O100-4750-54800-LE TOTAL TRANSFERRED FROM: TOTAL TRANSFERRED FROM: TOTAL TRANSFERRED TO: TOTAL TRANSFERRED TO:

On this the 18th day of Septembe	r 2017, the Commssioners' Court, with the follo	wing members being preser	nt	
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 	A	pprov Commission	
The following proceedings were had, to-wit	:		SEP 1	8 2017
THAT WHEREAS, theretofore, on So Johnson County, and	eptember 26, 2016 the Court heard and approved	the budget for the year 201		
WHEREAS, on proper application, t similar kind and fund. The transfer does no	the Commissioners' Court has transferred an existing increase the total of the budget.	ng budget surplus to a budge	et of a	
The following transfers to said bud	get are hereby authorized:			
Department Name:	Public Works	Department #:	4070	
TRANSFER FROM:				
ACCOUNT NUMBER NAME Law Books Publications	ACCOUNT NUMBER 0100-4070-53120-GG		AMOUNT 150.00	
				· · · · · · · · · · · · · · · · · · ·
TRANSFER TO:	TOTAL TRANSFERRED FROM:	***************************************	\$150.00	
ACCOUNT NUMBER NAME Fees & Services	ACCOUNT NUMBER 0100-4070-54000-GG		AMOUNT 150.00	
——————————————————————————————————————	TOTAL TRANSFERRED TO:		\$150.00	
EXPLANATION: To cover cost for rezoning application to the	e City of Cleburne for 205 W. Harrell			- <u></u>
Department Head:		Date:		
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY			
BY: Roger Harmon, Cou	nty Judge			
Date received by the County Judge's Office:	Date Received	by Budget Coordinator:	:	

	oger Harmon		nty Judge		_
	ick Bailey		nmissioner Pct #1		Approved
	enny Howell		nmissioner Pct #2 nmissioner Pct #3		Applove
	erry D. Stringer				-
Lā	arry Woolley	- Con	nmissioner Pct #4		Commissioners Cou
he following proceeding	ngs were had, to-wit:				Commissioners Coul
THAT WHEREA ohnson County, and	S, theretofore, on Septe	mber 26, 2016 the Co	urt heard and approved	the budget for the year 20	17 for SEP 18 2017
	proper application, the O The transfer does not in			ing budget surplus to a bud	get of a
The following t	transfers to said budget	are hereby authorized	:		
Department Name:		Sheriff Admin/	Patrol	Department #:	5600
FRANSFER <u>FROM</u> :					
ACCOUNT NUMBER	R NAMF	ACCO	OUNT NUMBER		AMOUNT
Equipment Repair 8			5600-53440-LE		1,800.00
Estray Expense			5600-53460-LE		2,880.00
Supplies Crime So			5600-53910-LE		1,400.00
Fees & Service			5600-54000-LE		6,500.00
Training			5600-54110-LE		4,500.00
Transportation of Pr	risoners		5600-54250-LE	- 11	3,600.00
Tires & Tubes			5600-54450-LE		2,000.00
Fees & Service	es		5610-54000-LE		8,199.00
Petroleum		0100-	5600-53400-LE		1,000.00
TRANSFER TO:		TOTAL TR	ANSFERRED FROM:		\$31,879.00
					
ACCOUNT NUMBER			OUNT NUMBER		AMOUNT
Office Supplie			5600-53110-LE	*****	10,325.00
Small Tools & Sup			5600-53300-LE		1,212.00
Ammunition			5600-53450-LE		5,342.00
Equipment Non-C			5600-56510-LE	····	6,000.00
Building Repair &	Maint	0100-	5610-53520-LE		9,000.00
		TOTAL T	RANSFERRED TO:		\$31,879.00
EXPLANATION: Fo cover budget shorta	ge				
Department Head:			<u> </u>	Date:	
THE COUNTY OF JOHNS	SON	ROUNI	DOLLARS ONLY		
	一起	(menumen)			
3Y:	· adm and	~~~~~			
	Roger Harmon, County.				

ORIGINAL Training / Seminar Approval Form

Department Name:	artment Name: District Clerk			
Seminar Name:	TDCA 17 th Annual Workshop		·	
Purpose:	Continuing Legal Education			
Place:	Kerrville, TX			
Date:	October 17-19 th , 2017		· · · · · · · · · · · · · · · · · · ·	
Who Will Be Attend i David Lloyd	ing:	Chris Taylor		
Michelle Mason			:	
X Required cor X Improve wor	· ·	training Required certification		
Amount of regis	stration \$ 150 Date	registration is due 10/15/	2017	
Return ch	eck to department head			
XRequest Treas	surer to mail check with registration			
If an advance is	requested, attach a completed Johnson	County Travel Form.		
Deptartment Head S	ignature:			
SEND FORM	M TO COUNTY JUDGE'S OFFI	CE		
RECEIVED B	Y COUNTY JUDGE'S OFFICE	mmissionara Caurt	DATE:	
A DDD OVER D		mmissioners Court	DATE.	
APPROVED B	SY COMMISSIONER'S COURT:	SEP 18 201/	DATE:	

ORIGINAL Training / Seminar Approval Form

Department Name:	Sheriff's Office			
Seminar Name:	Texas Public Information Act			
Purpose:				
Place:	Austin, Texas			
Date:	September 27-28, 2017			
Who Will Be Attendi Vicki Gaudet	ing:			
This Training	:/ Seminar is necessary for the fol	llowing reasons:		
Required	d continuing education	XX Job training		
XX Improve w	ork performance	Required certification		
	ration Form and Complete the fo			
_		registration is due Before	e Seminar	
	to department head surer to mail check with registration			
	requested, attach a completed Johnso	n County Travel Form.		
Deptartment Head S	\mathcal{M}	Sombo	010-	560-5411
SEND FOR	M TO COUNTY JUDGE'S OFF	ICE		
RECEIVED B	Y COUNTY JUDGE'S OFFICE	Commissioners Court	DATE:	
APPROVED B	Y COMMISSIONER'S COURT: _	SEP 18 2017	DATE:	

ORIGINAL Training / Seminar Approval Form

Department Name:	Sheriff's Office					
Seminar Name:	ERASE Train the Trainer					
Purpose:	Training					
Place:	Georgetown, Texas					
Date:	September 24-29, 2017					
Who Will Be Attendi Bryan Henry	ng:	Marshall Whitlock				
Garritt Bennett		Miguel Torres				
Kenneth Bartlett		Lanny Boone				
This Training/ Seminar is necessary for the following reasons: Required continuing education XX Job training XX Improve work performance XX Required certification Attach Registration Form and Complete the following information:						
Amount of region Return check	to department head	ate registration is due	:			
Request Treas	surer to mail check with registration					
If an advance is	requested, attach a completed John	son Sounty Travel Form.				
Deptartment Head S	Signature:	Mn 010	-560-5411			
SEND FOR	M TO COUNTY JUDGE'S OF	FICE				
RECEIVED BY COUNTY JUDGE'S OFFICE DATE: Commissioners Court						
APPROVED I	APPROVED BY COMMISSIONER'S COURT: SEP 18 2017 DATE:					