

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2017

On this the 10th day of July 2017, the Commssioners' Court, with the following members being present

- 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

Approver'

Commissioners Court

JUL 10 2017

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 26, 2016 the Court heard and approved the budget for the year 2017 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: County Court at Law No. 2 Department #: 4110

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4110-54000-AJ	3,000.00
TOTAL TRANSFERRED FROM:		\$3,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Investigation Expense	0100-4110-55840-AJ	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: Roger Harmon
Roger Harmon, County Judge

Date received by the County Judge's Office: _____ Date Received by Budget Coordinator: _____

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The following transfers to said budget are hereby authorized:

Department Name: 413th District Court Department #: 4370

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0470-4370-56510-AJ	2,250.00
TOTAL TRANSFERRED FROM:		\$2,250.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0470-5100-53110-GG	2,250.00
TOTAL TRANSFERRED TO:		\$2,250.00

EXPLANATION:
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Roger Harmon, County Judge

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The following transfers to said budget are hereby authorized:

Department Name: Juvenile Probation Fees Department #: 5920

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Petroleum Products	0350-5920-53400-AJ	4,000.00
TOTAL TRANSFERRED FROM:		\$4,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
JUV Travel & Training	0350-5920-54980-AJ	4,000.00
TOTAL TRANSFERRED TO:		\$4,000.00

EXPLANATION:

To cover the cost of training

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The following transfers to said budget are hereby authorized:

Department Name: Print Shop Department #: 4120

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Printing	0100-4120-53140-GG	1,000.00
TOTAL TRANSFERRED FROM:		\$1,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues & Conferences	0100-4080-54100-GG	1,000.00
TOTAL TRANSFERRED TO:		\$1,000.00

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The following transfers to said budget are hereby authorized:

Department Name: Non-Departmental Department #: 5100

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-5100-54000-GG	2,784.00
TOTAL TRANSFERRED FROM:		\$2,784.00

TRANSFER TO:

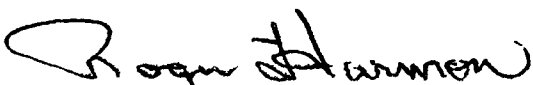
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Legal Expenses	0100-5100-54880-GG	2,784.00
TOTAL TRANSFERRED TO:		\$2,784.00

EXPLANATION:

To cover cost of legal expenses

Department Head: _____ Date: _____

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The following transfers to said budget are hereby authorized:

Department Name: Elections Department #: 5400

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Telephone	0100-5400-54200-EL	764.00
TOTAL TRANSFERRED FROM:		\$764.00

TRANSFER TO:

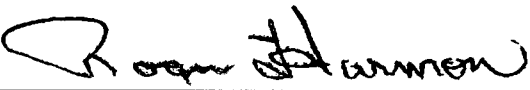
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues & Conferences	0100-5400-54100-EL	764.00
TOTAL TRANSFERRED TO:		\$764.00

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The following transfers to said budget are hereby authorized:

Department Name: Sheriff's Office Admin/Patrol Department #: 5600

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Ammunition	0100-5600-53450-LE	1,717.00
TOTAL TRANSFERRED FROM:		\$1,717.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0100-5600-56510-LE	1,717.00
TOTAL TRANSFERRED TO:		\$1,717.00

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The following transfers to said budget are hereby authorized:

Department Name: IT Department #: 4090

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0100-4090-56510-GG	177.00
TOTAL TRANSFERRED FROM:		\$177.00

TRANSFER TO:

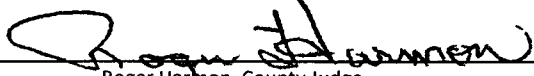
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Capital	0100-4090-56530-LE	177.00
TOTAL TRANSFERRED TO:		\$177.00

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The following transfers to said budget are hereby authorized:

Department Name: JP 2 Department #: 4560

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Postage	0100-4560-53100-AJ	750.00
Office Supplies	0100-4560-53110-AJ	191.00
Law Books Publications	0100-4560-53120-AJ	564.00
Maint. Of Office Equipment	0100-4560-58000-AJ	270.00
TOTAL TRANSFERRED FROM:		\$1,775.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues & Conferences	0100-4560-54100-AJ	1,775.00
TOTAL TRANSFERRED TO:		\$1,775.00

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