Roger Harmon - Country Judge - Commissioner Pct #1 Kenny Howell - Commissioner Pct #1 Jerry D. Stringer - Commissioner Pct #3 Jerry D. Stringer - Commissioner Pct #3 Jerry D. Stringer - Commissioner Pct #3 Larry Woolley - Commissioner Pct #4  The following proceedings were had, to-wit:  SEP 11 2017  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: Elections Department #: 5400  TRANSFER FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Portage 0100-5400-53100-EL 5,130.00  TRANSFER TO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Printing 0100-5400-53100-EL 1,000.00 Dues & Conferences 0100-5400-54100-EL 50.00  TOTAL TRANSFERRED FROM: 55,130.00  TRANSFER TO: SS,130.00  TRANSFER TO: SS,130.00  TOTAL TRANSFERRED TO: SS,130.00  TRANSFER TO: SS,130.00  TOTAL TRANSFERRED TO: SS,130.00	On this tha 11	1th dougf Contamba	2017 the Comment of the Comment			•
Lerry Woolley Commissioner PCt #3 Commissioner PCt #3 Commissioner PCt #3 Commissioner PCt #4  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:  Elections  Department #: \$400  TRANSFER FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME Postage  ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME Postage  TOTAL TRANSFERRED FROM:  \$5,130.00  TRANSFER TO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Printing ACCOUNT NUMBER NAME Printing ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Printing ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Printing ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NU	On this the 11	ttn day of Septembe	2017, the Commssioners' Court, with the fol	lowing members being pr		
Lerry Woolley Commissioner PCt #3 Commissioner PCt #3 Commissioner PCt #3 Commissioner PCt #4  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:  Elections  Department #: \$400  TRANSFER FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME Postage  ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME Postage  TOTAL TRANSFERRED FROM:  \$5,130.00  TRANSFER TO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Printing ACCOUNT NUMBER NAME Printing ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Printing ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Printing ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NU					Annrov	<b>e</b> 0
Lerry Woolley Commissioner PCt #3 Commissioner PCt #3 Commissioner PCt #3 Commissioner PCt #4  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:  Elections  Department #: \$400  TRANSFER FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME Postage  ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME Postage  TOTAL TRANSFERRED FROM:  \$5,130.00  TRANSFER TO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Printing ACCOUNT NUMBER NAME Printing ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Printing ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Printing ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NU		•			Whh. A.	
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: Elections Department #: 5400  TRANSFER FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Postage 0100-5400-53100-EL 5,130.00  TRANSFER TO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Printing 0100-5400-53100-EL 4,080.00  Fees & Services 0100-5400-54100-EL 50.00  Dues & Conferences 0100-5400-54100-EL 50.00  TOTAL TRANSFERRED TO: 55,130.00						
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: Elections Department #: 5400  TRANSFER FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Postage 0100-5400-53100-EL 5,130.00  TRANSFER TO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Printing 0100-5400-53100-EL 4,080.00  Fees & Services 0100-5400-54100-EL 50.00  Dues & Conferences 0100-5400-54100-EL 50.00  TOTAL TRANSFERRED TO: 55,130.00					Commissioners C	ourt
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: Elections Department ₱: 5400  TRANSFER FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Postage 0100-5400-53100-EL 5,130.00  TRANSFER TID:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Printing 0100-5400-53140-EL 4,080.00  Printing 0100-5400-54100-EL 5,000.00  Dues & Conferences 0100-5400-64100-EL 5,000.00  Dues & Conferences 0100-5400-54100-EL 5,000.00  TOTAL TRANSFERRED TO: \$55,130.00  TOTAL TRANSFERRED TO: \$55,130.00  Date: WHEREAS, the recommissioners' County Judge		Larry Woolley	- Commissioner Pct #4		Commissioners	oun
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: Elections Department #: 5400  TRANSFER FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Postage 0100-5400-53100-EL 5,130.00  TOTAL TRANSFERRED FROM: \$5,130.00  Dues & Conferences 0100-5400-5400-EL 1,000.00  Dues & Conferences 0100-5400-5400-EL 50.00  TOTAL TRANSFERRED TO: \$5,130.00	The following pro	oceedings were had, to-wit	:		SEP <b>11</b> 2017	•
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:  Elections  Department #: 5400  TRANSFER FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER O100-5400-53100-EL  S1,130.00  TOTAL TRANSFERRED FROM:  S5,130.00  TRANSFER TO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Printing O100-5400-53140-EL  4,080.00  Fees & Services O100-5400-54100-EL  Dues & Conferences  TOTAL TRANSFERRED TO:  S5,130.00			eptember 26, 2016 the Court heard and approved	d the budget for the year 2	2017 for	
Department Name:  Elections  Department #: 5400  TRANSFER FROM:  ACCOUNT NUMBER NAME				ting budget surplus to a b	udget of a	
TRANSFER FROM:  ACCOUNT NUMBER NAME	The follo	owing transfers to said bud	get are hereby authorized:			,
ACCOUNT NUMBER NAME Postage  O100-5400-53100-EL  TOTAL TRANSFERRED FROM:  S5,130.00  TRANSFER TO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER Printing O100-5400-53140-EL 4,080.00 Fees & Services O100-5400-54100-EL  TOTAL TRANSFERRED TO:  TOTAL TRANSFERRED TO:  S5,130.00  TOTAL TRANSFERRED TO:  TOTAL TRANSFERRED TO:  S5,130.00  TOTAL TRANSFERRED TO:  STANDAM TOTAL TRANSFERRED TO:  TOTAL TRANSFERRED TO:  STANDAM T	Department Nam	ne:	Elections	Department #:	5400	
Postage 0100-5400-53100-EL 5,130.00  TOTAL TRANSFERRED FROM: \$5,130.00  TRANSFER TO: \$5,130.00  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Printing 0100-5400-53140-EL 4,080.00  Fees & Services 0100-5400-5400-EL 1,000.00  Dues & Conferences 0100-5400-54100-EL 50.00  TOTAL TRANSFERRED TO: \$5,130.00  EXPLANATION: TO COVER budget shortage  Department Head: Date:  THE COUNTY OF JOHNSON ROUND DOLLARS ONLY  Roger Harmon, County Judge	TRANSFER <u>FROM</u>	<u>1</u> :			<u>;</u> ;	
Postage 0100-5400-53100-EL 5,130.00  TOTAL TRANSFERRED FROM: \$5,130.00  TRANSFER TO: \$5,130.00  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Printing 0100-5400-53140-EL 4,080.00  Fees & Services 0100-5400-5400-EL 1,000.00  Dues & Conferences 0100-5400-54100-EL 50.00  TOTAL TRANSFERRED TO: \$5,130.00  EXPLANATION: TO COVER budget shortage  Department Head: Date:  THE COUNTY OF JOHNSON ROUND DOLLARS ONLY  Roger Harmon, County Judge	ACCOUNT NU	JMBER NAME	ACCOUNT NUMBER		AMOUNT	
TOTAL TRANSFERRED FROM:  \$5,130.00  FRANSFER TO:  ACCOUNT NUMBER NAME						
ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Printing 0100-5400-53140-EL 4,080.00 Fees & Services 0100-5400-54100-EL 1,000.00 Dues & Conferences 0100-5400-54100-EL 50.00  TOTAL TRANSFERRED TO:  EXPLANATION: To cover budget shortage  Department Head:  Department Head:  THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Roger Harmon, County Judge					3,130.00	
ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Printing 0100-5400-53140-EL 4,080.00 Fees & Services 0100-5400-54100-EL 1,000.00 Dues & Conferences 0100-5400-54100-EL 50.00  TOTAL TRANSFERRED TO:  EXPLANATION: To cover budget shortage  Department Head:  Department Head:  THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Roger Harmon, County Judge						—
ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Printing 0100-5400-53140-EL 4,080.00 Fees & Services 0100-5400-54100-EL 1,000.00 Dues & Conferences 0100-5400-54100-EL 50.00  TOTAL TRANSFERRED TO:  EXPLANATION: To cover budget shortage  Department Head:  Department Head:  THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Roger Harmon, County Judge						
ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Printing 0100-5400-53140-EL 4,080.00 Fees & Services 0100-5400-54100-EL 1,000.00 Dues & Conferences 0100-5400-54100-EL 50.00  TOTAL TRANSFERRED TO:  EXPLANATION: To cover budget shortage  Department Head:  Department Head:  THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Roger Harmon, County Judge			TOTAL TRANSFERDED FROM		ĆF 120 00	
Printing 0100-5400-53140-EL 4,080.00 Fees & Services 0100-5400-5400-EL 1,000.00 Dues & Conferences 0100-5400-54100-EL 50.00  TOTAL TRANSFERRED TO: \$5,130.00  EXPLANATION: To cover budget shortage  Department Head: Date:  THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Roger Harmon, County Judge	TRANSFER <u>TO</u> :		TOTAL TRANSFERRED PROMI:	<del></del>	\$5,130.00	
Printing 0100-5400-53140-EL 4,080.00 Fees & Services 0100-5400-5400-EL 1,000.00 Dues & Conferences 0100-5400-54100-EL 50.00  TOTAL TRANSFERRED TO: \$5,130.00  EXPLANATION: To cover budget shortage  Department Head: Date:  THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Roger Harmon, County Judge	ACCOUNT NU	JMBER NAME	ACCOUNT NUMBER		AMOUNT	
Fees & Services Dues & Conferences  TOTAL TRANSFERRED TO:  S5,130.00  TOTAL TRANSFERRED TO:  S5,130.00  EXPLANATION: To cover budget shortage  Department Head:  Date:  ROUND DOLLARS ONLY  Roger Harmon, County Judge	Print	ting				
Dues & Conferences  TOTAL TRANSFERRED TO: \$5,130.00  EXPLANATION: To cover budget shortage  Department Head:  Department Head:  THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Roger Harmon, County Judge			· · · · · · · · · · · · · · · · · · ·	***		
EXPLANATION: To cover budget shortage  Department Head:  THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Roger Harmon, County Judge	Dues & Co	nferences	0100-5400-54100-EL			
EXPLANATION: To cover budget shortage  Department Head:  THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Roger Harmon, County Judge	<del></del>					
EXPLANATION: To cover budget shortage  Department Head:  THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Roger Harmon, County Judge				***************************************		
Department Head:  THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Roger Harmon, County Judge		4	TOTAL TRANSFERRED TO:		\$5,130.00	_
Department Head:  THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  BY:  Roger Harmon, County Judge	EXPLANATION:					
Roger Harmon, County Judge	To cover budget s	shortage				
Roger Harmon, County Judge	Department Head	d:		Date:		
Roger Harmon, County Judge	THE COUNTY OF I	IOHNSON	ROHAID DOLLARS ONLY			
Roger Harmon, County Judge	COUNTION	16	NOUND DOLLARS UNLY			
Roger Harmon, County Judge	BY:	Kogu Ho	mesumi			
Date received by the County Judge's Office:  Date Received by Budget Coordinator:		Roger Harmon, Cour	nty Judge			
	Date received by the	e County Judge's Office:	Date Received	by Budget Coordinator: _		

					!	
On this the 11th o	lay of September	2017, the Commssioners' Co	art, with the follo	owing members being pre	sent	
F	Roger Harmon	- County Judg			Appro	ver
	Rick Bailey	- Commission			Whin	A #10.40
	enny Howell	- Commission			•	
	erry D. Stringer	- Commission			Commissione	ers Cour
L	arry Woolley	- Commission	er Pct #4		OED 4 4	
The following proceedi	ngs were had, to-wit:				SEP 11	2017
THAT WHEREA	AS, theretofore, on Sep	tember 26, 2016 the Court hear	d and approved	the budget for the year 2	017 for	
WHEREAS, on similar kind and fund.	proper application, the The transfer does not	Commissioners' Court has tran increase the total of the budget	sferred an existi	ng budget surplus to a bu	dget of a	
The following	transfers to said budge	t are hereby authorized:				
Department Name:		Constable Pct. 4		Department #:	5530	
TRANSFER <u>FROM</u> :					;	
ACCOUNT NUMBER	RNAME	ACCOUNT NU	MBER		AMOUNT	
Fees & Service	es	0100-55300-54	1000-LE		320.00	
				•		
	<del></del>					
		TOTAL TRANSFER	RED FROM:		\$320.00	
TRANSFER <u>TO</u> :						
ACCOUNT NUMBER	NAME	ACCOUNT NU	MRFR		AMOUNT	
Vehicle Repair & N		0100-5530-54			320.00	
				<del>4.1</del>		<del></del>
	· · · · · · · · · · · · · · · · · · ·		·····	****: **********		·
	····					
	····		· · · · · · · · · · · · · · · · · · ·			
		TOTAL TRANSFE	RED TO:		\$320.00	
EVDI ANIATIONI.						
EXPLANATION: To cover budget shorta	ge ·				1	
	9					
Danartmant Haad.						
Department Head:				Date:		
THE COUNTY OF JOHNS	SON	ROUND DOLLAR	RS ONLY			
	- · ·		<del>in finiti</del>			
av.	イー・オ	Les mares				
BY:	Dodder Harmon Carret	tudes the same of				
	Roger Harmon, County	ande				
Date received by the Coun	ity Judge's Office:		Date Received I	by Budget Coordinator:		
				· · · · · · · · · · · · · · · · · · ·		

					h /
On this the11th	day of Septembe	2017, the Commssioners' Court, with the following	owing members being pr	esent	
	Roger Harmon	- County Judge		Ammus	
	Rick Bailey	<ul> <li>Commissioner Pct #1</li> </ul>		Approv	60
	Kenny Howell	- Commissioner Pct #2			
	Jerry D. Stringer	- Commissioner Pct #3		Commissioners C	ourt
	Larry Woolley	- Commissioner Pct #4		OFD 3.4 Anim	
The following proce	eedings were had, to-wit	:		SEP 11 2017	
THAT WHE Johnson County, ar		eptember 26, 2016 the Court heard and approved	the budget for the year	2017 for	
WHEREAS, similar kind and fu	, on proper application, t nd. The transfer does no	he Commissioners' Court has transferred an existi t increase the total of the budget.	ing budget surplus to a b	udget of a	
The follow	ing transfers to said bud	get are hereby authorized:			
Department Name:		Public Works	Department #:	4700	
TRANSFER <u>FROM</u> :					
ACCOUNT NUM	IRER NAME	ACCOUNT NUMBER		ANACHINIT	
Law Books Pu		0100-4070-53120-GG		AMOUNT	
Law Dooks ru	blications	<u></u>		450.00	
	-	TOTAL TRANSFERRED FROM:		\$450.00	
TRANSFER <u>TO</u> :					
ACCOUNT NUM	IBER NAME	ACCOUNT NUMBER		AMOUNT	
Dues & Conf	erences	0100-4070-54100-GG		450.00	
		***	<del></del>		
			<del></del>		
		TOTAL TRANSFERRED TO:		\$450.00	
EXPLANATION:					
	ortage-ADA Compliance	raining for Randy Wheeler			
Department Head:			Date:		
THE COUNTY OF JOI	TI TI	ROUND DOLLARS ONLY			
BY:	1 odn 97	amen			
	Roger Harmon, Coun	ty Judge			
Date received by the (	County Judge's Office:	Date Received	by Budget Coordinator:		
-	<del>-</del>		, = ==0== ====		

					<b>01</b> ,
On this the 11t	th day of September	2017, the Commssioners' Court, with the followin	g members being pres	sent	
	Roger Harmon	- County Judge		Amm	
	Rick Bailey	- Commissioner Pct #1		Appr	OA6
	Kenny Howell	<ul> <li>Commissioner Pct #2</li> </ul>		0	
	Jerry D. Stringer	- Commissioner Pct #3		Appr Commission	ers Cour
	Larry Woolley	- Commissioner Pct #4		SEP 11	2047
The following prod	ceedings were had, to-wit:			OL: 11	2017
THAT WH Johnson County, a	IEREAS, theretofore, on Septo and	ember 26, 2016 the Court heard and approved the	budget for the year 20	017 for	
		Commissioners' Court has transferred an existing bacrease the total of the budget.	udget surplus to a bud	dget of a	
The follow	wing transfers to said budget	are hereby authorized:			
Department Name	);	County Clerk	Department #:	4030	
TRANSFER <u>FROM</u> :					
ACCOUNT NUM	MBER NAME	ACCOUNT NUMBER		AMOUNT	
Fees & Se		0210-4030-54000-GG		106,237.00	
		****			
			***************************************		<del></del> -
· · · · · · · · · · · · · · · · · · ·		TOTAL TRANSFERRED FROM:		\$106,237.00	
TRANSFER <u>TO</u> :					
ACCOUNT NUM	MBER NAME	ACCOUNT NUMBER		AMOUNT	
Transfe	rs To	0210-4030-57000-GG	-	106,237.00	
			***		<del></del>
		Washing and the second and the secon			
			<del></del>		
		TOTAL TRANSFERRED TO:		\$106,237.00	
EXPLANATION:	nortaga			·	
To cover budget sh	ortage				
Department Head:			Date:		
THE COUNTY OF JO	DHNSON	ROUND DOLLARS ONLY			
BY:	N adm	ROUND DOLLARS ONLY			
	Roger Harmon, County J	udge			
Date received by the	County Judge's Office:	Date Received by Bu	udget Coordinator:	······································	

				11201	
On this the 11th	day of September	2017, the Commssioners' Court, with the follo	owing members being pre	sent	
	Roger Harmon Rick Bailey Kenny Howell Jerry D. Stringer Larry Woolley	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> <li>Commissioner Pct #2</li> <li>Commissioner Pct #3</li> <li>Commissioner Pct #4</li> </ul>		Approv Commissioners	
The following proce	edings were had, to-wit:			SEP 11 20	17
THAT WHEI Johnson County, and		otember 26, 2016 the Court heard and approved	the budget for the year 2	017 for	
		e Commissioners' Court has transferred an existi increase the total of the budget.	ng budget surplus to a bu	dget of a	
The followi	ng transfers to said budg	et are hereby authorized:			
Department Name:	· · · · · · · · · · · · · · · · · · ·	Non-Departmental	Department #:	5100	
TRANSFER <u>FROM</u> :				:	
ACCOUNT NUM		ACCOUNT NUMBER		AMOUNT	
Operating R	eserve	0100-5100-53970-GG	***************************************	30,477.00	
	-		***************************************		
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:		\$30,477.00	
ACCOUNT NUM		ACCOUNT NUMBER		AMOUNT	
TIF Refu Real Property A		0100-5100-54770-GG 0100-5100-56520-GG		21,727.00 8,750.00	
					<u> </u>
	**************************************	TOTAL TRANSFERRED TO:		\$30,477.00	
EXPLANATION: To cover budget sho	ortage				
Department Head:			Date:		
THE COUNTY OF JOH	INSON	ROUND DOLLARS ONLY			
	7 4				
ВҮ:	Roger Harmon, Coun	ty Judge			
Date received by the C	ounty Judge's Office:	Date Received	by Budget Coordinator: _		

				112017
On this the	h day of Septembe	r 2017, the Commssioners' Court, with the fo	llowing members being pro	esent
	Roger Harmon Rick Bailey	- County Judge - Commissioner Pct #1		Approved
	Kenny Howell Jerry D. Stringer	- Commissioner Pct #2 - Commissioner Pct #3		0
	Larry Woolley	- Commissioner Pct #4		Commissioners Court
he following proc	ceedings were had, to-wit	:		SEP 11 2017
THAT WH ohnson County, a		eptember 26, 2016 the Court heard and approve	ed the budget for the year $i$	2017 for
		the Commissioners' Court has transferred an exist increase the total of the budget.	sting budget surplus to a b	udget of a
The follow	ving transfers to said bud	get are hereby authorized:		
Department Name	: 	Elections	Department #:	5400
ransfer <u>from</u> :				
ACCOUNT NUM	MRFR NAMF	ACCOUNT NUMBER		AMOUNT
Posta		0100-5400-53100-EL		7,700.00
			المشمات	
	· · · · · · · · · · · · · · · · · · ·			
TRANSFER TO:		TOTAL TRANSFERRED FROM:	-	\$7,700.00
ACCOUNT NUM	MBER NAME	ACCOUNT NUMBER		AMOUNT
Fees & Se		0100-5400-54000-EL		5,700.00
Printi	ing	0100-5400-53140-EL	· · · · · · · · · · · · · · · · · · ·	2,000.00
	:	TOTAL TRANSFERRED TO:		\$7,700.00
		TO THE THURST ETHER TO	***************************************	
EXPLANATION: Fo cover budget sh	hortage			
Department Head:	:		Date:	
THE COUNTY OF JO	OHNSON	ROUND DOLLARS ONLY		
BY:		the manufactured		
	Roger Harmon, Cou	nty Judge ""		
Date received by the	County Judge's Office:	Date Receive	ed by Budget Coordinator:	

	Roger Harmon	- County Judge		
	Rick Bailey	- Commissioner Pct #1		امحتما
	Kenny Howell	<ul> <li>Commissioner Pct #2</li> </ul>	A	Approved Commissioners Cour
	Jerry D. Stringer	<ul> <li>Commissioner Pct #3</li> </ul>	•	Commissioners Cour
	Larry Woolley	- Commissioner Pct #4		Optimileon in the same
he following proce	eedings were had, to-wit:			SEP 11 2017
THAT WHE	RFAS theretofore on Sente	mber 26, 2016 the Court heard and approved	the hudget for the year 2	117 for
hnson County, an		mocr 20, 2010 the court heard and approved	the budget for the year 2	
		Commissioners' Court has transferred an exist crease the total of the budget.	ing budget surplus to a bu	dget of a
The follow	ing transfers to said budget	are hereby authorized:		
epartment Name:	· · · · · · · · · · · · · · · · · · ·	Veterans Services	Department #:	4050
RANSFER <u>FROM</u> :				
ACCOUNT NUM	IRFR NAMF	ACCOUNT NUMBER		AMOUNT
Maint. Of Office		0100-4050-58000-GG		1,040.00
Wildlife, Or Orlice	- Lagriphic Re	0100 4030 30000 00		2,5-10.00
	<del> </del>			·
		TOTAL TRANSFERRED FROM:		\$1,040.00
RANSFER <u>TO</u> :			<del></del>	
ACCOUNT NUM	IBER NAME	ACCOUNT NUMBER		AMOUNT
Office Sup		0100-4050-53110-GG		1,040.00
	····			
	·	<del>- 1</del>		
		TOTAL TRANSFERRED TO:		\$1,040.00
(PLANATION: cover budget sho	ortage			
epartment Head:			Date:	
HE COUNTY OF JO	HNSON	ROUND DOLLARS ONLY		
r:	Z	Lannen		

On this the 11th day of Septer	ber 2017, the Commssioners' Court, with the fo	ollowing members being prese	nt
Roger Harmon Rick Bailey Kenny Howell	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> <li>Commissioner Pct #2</li> </ul>		Approved
Jerry D. Stringer Larry Woolley	- Commissioner Pct #3 - Commissioner Pct #4		Commissioners Court
The following proceedings were had, to			SEP 11 2017
THAT WHEREAS, theretofore, o Johnson County, and	n September 26, 2016 the Court heard and approv	ed the budget for the year 201	7 for
WHEREAS, on proper application similar kind and fund. The transfer does	n, the Commissioners' Court has transferred an exi not increase the total of the budget.	isting budget surplus to a budg	eet of a
The following transfers to said	udget are hereby authorized:		
Department Name:	Juvenile Probation Fees	Department #:	5920
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Equipment Capital	0350-5920-56530-AJ		4,651.00
		•	
	-	-	
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:	-	\$4,651.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Office Supplies	0350-5920-53110-AJ	-	4,651.00
		-	
		-	
	TOTAL TRANSFERRED TO:	·	£4.CE1.00
	TOTAL TRANSFERRED TO:		\$4,651.00
EXPLANATION: To cover budget shortage			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Roger Harmon,	Stramen) ounty Judge		
Date received by the County Judge's Office:	· -	ed by Budget Coordinator:	

	Roger Harmon Rick Bailey	<ul><li>County Judge</li><li>Commissioner Pct #1</li></ul>		<b>Approved</b>
	Kenny Howell Jerry D. Stringer Larry Woolley	<ul> <li>Commissioner Pct #2</li> <li>Commissioner Pct #3</li> <li>Commissioner Pct #4</li> </ul>		Commissioners Court
The following proces	edings were had, to-wit:			SEP 11 2017
THAT WHER		ember 26, 2016 the Court heard and approved	d the budget for the year	2017 for
		Commissioners' Court has transferred an exist ncrease the total of the budget.	ting budget surplus to a b	udget of a
The following	ng transfers to said budget	are hereby authorized:		
Department Name:		Road & Bridge Pct. 1	Department #:	6120
TRANSFER <u>FROM</u> :				
ACCOUNT NUME		ACCOUNT NUMBER		AMOUNT
Equipment C	apitai	0150-6120-56530-HS		15,000.00
•	<del></del>			
		TOTAL TRANSFERRED FROM:		\$15,000.00
TRANSFER <u>TO</u> :				
ACCOUNT NUME		ACCOUNT NUMBER 0150-6120-56510-HS		AMOUNT 7,000.00
Equipment Nor Office Supp		0150-6120-53110-HS		8,000.00
			_	
		TOTAL TRANSFERRED TO:	<del></del>	\$15,000.00
EXPLANATION: To cover budget sho	rtage			
Department Head:			Date:	
THE COUNTY OF JOH	INSON	ROUND DOLLARS ONLY		
BY:	Roger Harmon, County	the same		
	rioger riarritori, country			

On this the 11th day of September	2017, the Commssioners' Court, with the follow	owing members being pre	esent
Roger Harmon	- County Judge		Annroved
Rick Bailey	- Commissioner Pct #1		Approved
Kenny Howell	- Commissioner Pct #2		
Jerry D. Stringer	- Commissioner Pct #3		Commissioners Court
Larry Woolley	- Commissioner Pct #4		Odininosiones. Com
The following proceedings were had, to-wit:			SEP <b>11</b> 2017
THAT WHEREAS, theretofore, on Sep Johnson County, and	otember 26, 2016 the Court heard and approved	the budget for the year 2	017 for
WHEREAS, on proper application, th similar kind and fund. The transfer does not	e Commissioners' Court has transferred an exist increase the total of the budget.	ing budget surplus to a bu	dget of a
The following transfers to said budge	et are hereby authorized:		
Department Name:	Courthouse Security	Department #:	5620
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Security Equipment Maint.	0400-5620-55720-LE		1,000.00
Security Equipment Want.		<del></del>	1,000.00
		<del></del>	
		·····	
	TOTAL TRANSFERRED FROM:		\$1,000.00
TRANSFER <u>TO</u> :			
<del></del>			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Small Tools & Supplies	0400-5620-53300-LE		1,000.00
1940 de la companya			
			:
		<del></del>	
	TOTAL TRANSFERRED TO:		\$1,000.00
EXPLANATION:			:
To cover budget shortage-purchase of gun sa	tes for the Guinn		
Donastment Head.		Dete	
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
	<b>\</b>		
- Kom not	( manan )		
31.94m 3	77. 479		
Roger Harmon, Count	γJudge		
Date received by the County Judge's Office:	Date Received	by Budget Coordinator:	
- · · · · · · · · · · · · · · · · · · ·		, <u> </u>	-

On this the 11t	th day of So	eptember	2017, the Commssioners' Court,	with the following members being p	
					Approved
	Roger Harmo	n	- County Judge		R #
	Rick Bailey		- Commissioner		
	Kenny Howel		- Commissioner		Commissioner
	Jerry D. String	-	- Commissioner		Commissioners Court
	Larry Woolle	<i>(</i>	- Commissioner	Pct #4	SEP 11 2017
The following prod	ceedings were ha	d, to-wit:			SE( 11 201/
THAT WH Johnson County, a		ore, on Sept	tember 26, 2016 the Court heard a	and approved the budget for the yea	r 2017 for
			Commissioners' Court has transfe ncrease the total of the budget.	rred an existing budget surplus to a	budget of a
The follow	wing transfers to	said budge	t are hereby authorized:		
Department Name	e:		Extension	Department #:	6650
TRANSFER <u>FROM</u> :	:				
ACCOUNT NU	MRFR NAMF		ACCOUNT NUMI	RFR	AMOUNT
Law Books P			0100-6650-53120		12.00
Maint of Office			0100-6650-58000		200.00
Wienit Of Office	e Equipment				
TDANSEED TO.			TOTAL TRANSFERRED	D FROM:	\$212.00
TRANSFER <u>TO</u> :					
ACCOUNT NUI	MBER NAME		ACCOUNT NUM	BER	AMOUNT
Demo Teachi	ing Supplies		0100-6650-53160	D-CN	12.00
Dues & Con	nderences		0100-6650-54100	D-CN	200.00
	<del></del>		TOTAL TRANSFERRI	ED TO:	\$212.00
EXPLANATION: Funds needed to c	cover current end	umbrances		· ·	
Department Head	l:		Kristen Clark	Date:	
THE COUNTY OF J	OHNSON		ROUND DOLLARS	ONLY	
		4	\ .	<del></del>	
ВҮ:	No.	am of	Wilden Commen		
	koger Har	mon, County	_		
Date received by the	e County Judge's O	fice:	D	ate Received by Budget Coordinator	

On this the 11th	ay of September	2017, the Commssioners' Court, with t	the following members being p	resent
F k J	loger Harmon lick Bailey Jenny Howell erry D. Stringer arry Woolley	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> <li>Commissioner Pct #2</li> <li>Commissioner Pct #3</li> <li>Commissioner Pct #4</li> </ul>		Approved Commissioners Court
The following proceed	ngs were had, to-wit:			SEP 11 2017
THAT WHERE, Johnson County, and	AS, theretofore, on Se	ptember 26, 2016 the Court heard and ap	proved the budget for the yea	r 2017 for
		e Commissioners' Court has transferred a tincrease the total of the budget.	n existing budget surplus to a	budget of a
_	transfers to said budg	et are hereby authorized:		4050
Department Name:		249th District Court	Department #:	4350
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER	RNAME	ACCOUNT NUMBER		AMOUNT
Felony Court Appt. A		0100-4350-55800-AJ	**********	6,000.00
Other Court Appt. A	ttorneys	0100-4350-55830-AJ	<del></del>	1,000.00
·	· · · · · · · · · · · · · · · · · · ·	<u> </u>		
	<del></del>	· · · · · · · · · · · · · · · · · · ·	<del></del>	
	<del> </del>	•		
		TOTAL TRANSFERRED FROM	<b>и</b> :	\$7,000.00
TRANSFER <u>TO</u> :				
ACCOUNT NUMBER	DAIAAAT	ACCOUNT NUMBER		ANACHINT
ACCOUNT NUMBER Fees & Service		ACCOUNT NUMBER 0100-4350-54000-AJ		AMOUNT 6,000.00
Law Books Public		0100-4350-53120-AJ		1,000.00
		•		
		week and the state of the state	<del></del>	
P-1-1-1		TOTAL TRANSFERRED TO		\$7,000.00
		TOTAL TRANSFERRED TO	· ——	\$7,000.00
EXPLANATION:				
o cover budget shorta	ge			
Department Head:			Date:	
THE COUNTY OF JOHNS	SON	ROUND DOLLARS ONLY		
3Y:	2 odn			
	Roger Harmon, Coun	ty Judge		
Date received by the Cou	nty Judge's Office:	Date Re	ceived by Budget Coordinator	:

On this the 11	Ith day of September	2017, the Commssioners' Court, with the follow-	owing members being pre	sent	
	Roger Harmon	County ludge		Annra	<b>\</b> /\
	Rick Bailey	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> </ul>		Appro	AC
	Kenny Howell	- Commissioner Pct #2			
	Jerry D. Stringer	- Commissioner Pct #3			_
	Larry Woolley	- Commissioner Pct #4		Commissioners Court	
The following pro	oceedings were had, to-wi	<b>:</b> :		SEP 11 2017	
TΗΔΤ \A/I	HEREAS theretofore on S	eptember 26, 2016 the Court heard and approved	the hudget for the year ?	017 for	
ohnson County,		eptember 20, 2010 the court heard and approved	the budget for the year 2	517 TO	
		the Commissioners' Court has transferred an existiot increase the total of the budget.	ng budget surplus to a bu	dget of a	
The follo	owing transfers to said bud	lget are hereby authorized:			
Department Nam	ne:	Jury	Department #:	4510	
ransfer <u>from</u>	<u>1</u> :			i	
ACCOUNT NU	JMBER NAME	ACCOUNT NUMBER		AMOUNT	
	ftware Maint.	0100-4510-54001-AJ		3,950.00	
Fees & S		0100-4510-54000-AJ		1,925.00	~
			<del></del>	-,	
			***************************************		
			•		
		TOTAL TRANSFERRED FROM:	<del></del>	\$5,875.00	
RANSFER <u>TO</u> :				•	
ACCOUNT NU	JMBER NAME	ACCOUNT NUMBER		AMOUNT	
Equipment Non-Capital		0100-4510-56510-AJ		3,950.00	
Post	<del></del>	0100-4510-53100-AJ	<del> </del>	225.00	
Office S		0100-4510-53110-AJ	<del></del>	1,700.00	
			<del></del>		
<del></del>		TOTAL TRANSFERRED TO:	<del></del> .	\$5,875.00	
EXPLANATION:					
o cover budget s	shortage				
Department Head	d:		Date:		
HE COUNTY OF J	JOHNSON	ROUND DOLLARS ONLY			
,		` ;			
BY:	y adm g	Chamber 1	•		
	Roger Harmon, Cou	nty Judge			
ate received by th	ne County Judge's Office:	Date Received	by Budget Coordinator: _		