

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2017

On this the 27th day of November 2017, the Commissioners' Court, with the following members being present **Commissioners Court**

- 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

NOV 27 2017

Approved

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 Commissioners Department #: 4045

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-------------------------|--------------------|------------|
| Health & Life Insurance | 0100-4045-52020-GG | 3,742.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED FROM: | | \$3,742.00 |

TRANSFER TO:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-----------------------|--------------------|------------|
| Travel Allowance | 0100-4045-51160-GG | 3,742.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED TO: | | \$3,742.00 |

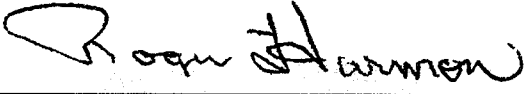
EXPLANATION:

Correction to a transfer that was approved in CC on 11/13/17 to cover budget shortage

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date received by the County Judge's Office: _____

Date Received by Budget Coordinator: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2017

On this the 27th day of November 2017, the Commssioners' Court, with the following members being present

Commissioners Court

- Roger Harmon - County Judge
- Rick Bailey - Commissioner Pct #1
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The following transfers to said budget are hereby authorized:

Department Name: Road & Bridge Pct. 1 Department #: 6120

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-------------------------|--------------------|------------|
| Part Time/Temp Employee | 0150-6120-51070-HS | 1,687.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED FROM: | | \$1,687.00 |

TRANSFER TO:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-----------------------|--------------------|------------|
| Workers Com Insurance | 0150-6120-52030-HS | 1,687.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED TO: | | \$1,687.00 |

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: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2017

On this the 27th day of November 2017, the Commssioners' Court, with the following members being present

Commissioners Court

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The following transfers to said budget are hereby authorized:

Department Name: Road & Bridge Pct. 2 Department #: 6130

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-------------------------|--------------------|----------|
| Part Time/Temp Employee | 0160-6130-51070-HS | 800.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED FROM: | | \$800.00 |

TRANSFER TO:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-----------------------|--------------------|----------|
| Workers Com Insurance | 0160-6130-52030-HS | 800.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED TO: | | \$800.00 |

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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| Roger Harmon | - | County Judge |
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| Larry Woolley | - | Commissioner Pct #4 |

Commissioners Court

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The following transfers to said budget are hereby authorized:

Department Name: Road & Bridge Pct. 3 Department #: 6140

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-------------------------------|--------------------|----------|
| Part Time/Temp Employee | 0170-6140-51070-HS | 1,773.00 |
| Building Repair & Maintenance | 0170-5140-53520-HS | 2,222.00 |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED FROM: | | 3,995.00 |

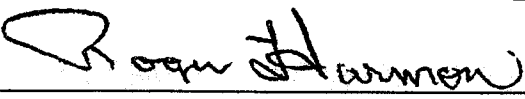
TRANSFER TO:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|------------------------------|--------------------|----------|
| Workers Com Insurance | 0170-6140-52030-HS | 1,773.00 |
| Fees & Services | 0170-6140-54000-HS | 283.00 |
| Vehicle Repair & Maintenance | 0170-6140-54500-HS | 1,939.00 |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED TO: | | 3,995.00 |

EXPLANATION:
To cover budget shortage

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 

Roger Harmon, County Judge

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

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2017

On this the 27th day of November 2017, the Commssioners' Court, with the following members being present

Commissioners Court

NOV 27 2017

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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: Road & Bridge Pct. 4 Department #: 6150

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-------------------------|--------------------|------------|
| Part Time/Temp Employee | 0180-6150-51070-HS | 2,155.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED FROM: | | \$2,155.00 |

TRANSFER TO:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-----------------------|--------------------|------------|
| Workers Com Insurance | 0180-6150-52030-HS | 2,155.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED TO: | | \$2,155.00 |

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: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

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Commissioners Court

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The following transfers to said budget are hereby authorized:

Department Name: Public Works Department #: 4070

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-------------------------|--------------------|-----------------|
| Health & Life Insurance | 0100-4070-52020-GG | 197.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED FROM: | | <u>\$197.00</u> |

TRANSFER TO:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|------------------------|--------------------|-----------------|
| Unemployment Insurance | 0100-4070-52040-GG | 197.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED TO: | | <u>\$197.00</u> |

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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Commissioners Court

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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 |
|-------------------------|--------------------|----------|
| Dues & Conferences | 0100-4090-54100-GG | 685.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED FROM: | | \$685.00 |

TRANSFER TO:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-----------------------|--------------------|----------|
| Telephone | 0100-4090-54200-GG | 685.00 |
| | | |
| | | |
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| | | |
| | | |
| | | |
| TOTAL TRANSFERRED TO: | | \$685.00 |

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: Constable Pct. 4 Department #: 5530

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-------------------------|--------------------|--------|
| Health & Life Insurance | 0100-5530-52020-LE | 599.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED FROM: | | 599.00 |

TRANSFER TO:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-----------------------|--------------------|--------|
| FICA | 0100-5510-52150-LE | 334.00 |
| Retirement | 0100-5510-52170-LE | 265.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED TO: | | 599.00 |

EXPLANATION:

To cover budget shortage

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: Roger Harmon
Roger Harmon, County Judge

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Date Received by Budget Coordinator: _____

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The following transfers to said budget are hereby authorized:

Department Name: Sheriff-Jail Department #: 5610

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|--------------------------------|--------------------|-------------------|
| Health & Life Insurance | 0100-5610-52020-LE | 1,691.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED FROM: | | \$1,691.00 |

TRANSFER TO:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|------------------------------|--------------------|-------------------|
| FICA | 0100-5610-52150-LE | 363.00 |
| Retirement | 0100-5610-52170-LE | 1,038.00 |
| Unemployment Insurance | 0100-5610-52040-LE | 206.00 |
| Medicare | 0100-5610-52160-LE | 84.00 |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED TO: | | \$1,691.00 |

EXPLANATION:

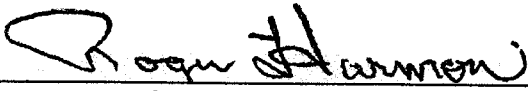
To cover budget shortage

Department Head: _____

Date: _____

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date received by the County Judge's Office: _____

Date Received by Budget Coordinator: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2017

On this the 27th day of November 2017, the Commissioners' Court, with the following members being present

- | | | |
|-------------------|---|---------------------|
| Roger Harmon | - | County Judge |
| Rick Bailey | - | Commissioner Pct #1 |
| Kenny Howell | - | Commissioner Pct #2 |
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Commissioners Court

NOV 27 2017

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The following proceedings were had, to-wit:

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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: Constable Pct. 1 Department #: 5500

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|--------------------------------|---------------------------|-----------------|
| <u>Postage</u> | <u>0100-5500-53100-LE</u> | <u>141.00</u> |
| <u>Constable Sales</u> | <u>0100-5500-54810-LE</u> | <u>87.00</u> |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED FROM: | | \$228.00 |

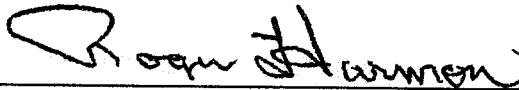
TRANSFER TO:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|------------------------------|---------------------------|-----------------|
| <u>Telephone</u> | <u>0100-5500-54200-LE</u> | <u>228.00</u> |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED TO: | | \$228.00 |

EXPLANATION:
To cover budget shortage

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

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

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2017

On this the 27th day of November 2017, the Commissioners' 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

Commissioners Court

NOV 27 2017

The following proceedings were had, to-wit:

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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: Election Services Contract Department #: 5400

TRANSFER FROM:

Table with 3 columns: ACCOUNT NUMBER NAME, ACCOUNT NUMBER, AMOUNT. Row 1: Printing, 0240-5400-53140-EL, 6,480.00. Total Transferred From: \$6,480.00

TRANSFER TO:

Table with 3 columns: ACCOUNT NUMBER NAME, ACCOUNT NUMBER, AMOUNT. Row 1: Fees & Services, 0240-5400-54000-EL, 6,480.00. Total Transferred To: \$6,480.00

EXPLANATION:

To cover budget shortage

Department Head: _____

Date: _____

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: [Signature] Roger Harmon, County Judge

Date received by the County Judge's Office: _____

Date Received by Budget Coordinator: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2017

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- Roger Harmon - County Judge
- Rick Bailey - Commissioner Pct #1
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Commissioners Court

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The following transfers to said budget are hereby authorized:

Department Name: District Attorney Department #: 4760

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-------------------------|--------------------|-------------|
| Personnel Salaries | 0100-4760-51030-LE | 17,430.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED FROM: | | \$17,430.00 |

TRANSFER TO:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-----------------------|--------------------|-------------|
| Election Personnel | 0100-5400-51140-EL | 17,430.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED TO: | | \$17,430.00 |

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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Commissioners Court

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The following transfers to said budget are hereby authorized:

Department Name: SRO Godley ISD Department #: 6200

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-------------------------|--------------------|----------|
| Supplemental Salary Adj | 0100-6200-51080-LE | 867.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED FROM: | | \$867.00 |

TRANSFER TO:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-----------------------|--------------------|----------|
| FICA | 0100-6200-52150-AJ | 287.00 |
| Retirement | 0100-6200-52170-AJ | 410.00 |
| Medicare | 0100-6200-52160-AJ | 66.00 |
| Workers Compensation | 0100-6200-52030-LE | 104.00 |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED TO: | | \$867.00 |

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: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2017

On this the 27th day of November 2017, the Commssioners' Court, with the following members being present

| | | |
|-------------------|---|---------------------|
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Commissioners Court

NOV 27 2017

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Approved

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: Hamm Creek Park Department #: 6600

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-------------------------|--------------------|------------|
| Part Time/Temp Employee | 0100-6600-51070-CR | 1,307.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED FROM: | | \$1,307.00 |

TRANSFER TO:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-----------------------|--------------------|------------|
| FICA | 0100-6600-52150-CR | 877.00 |
| Retirement | 0100-6600-52160-CR | 205.00 |
| Personnel Salaries | 0100-6600-51030-CR | 225.00 |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED TO: | | \$1,307.00 |

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: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2017

On this the 27th day of November 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

Commissioners Court

NOV 27 2017

The following proceedings were had, to-wit:

Approved

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: Non-Departmental Department #: 5100

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|--------------------------------|-------------------------|-------------|
| Professional Liability Ins | 0100-5100-54060-GG | 17,753.00 |
| Part Time/Temp Employee | 0100-5100-51070-GG | 10,363.00 |
| Tenured Health Ins Subsidy Prg | 0100-5100-52120-GG | 20,000.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | TOTAL TRANSFERRED FROM: | \$48,116.00 |

TRANSFER TO:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|------------------------|-----------------------|-------------|
| Telephone | 0100-5100-54200-GG | 6,372.00 |
| Child Safety Program | 0100-5100-54050-GG | 11,381.00 |
| Workers Compensation | 0100-5100-52030-GG | 11,578.00 |
| Unemployment insurance | 0100-5100-52040-GG | 18,785.00 |
| | | |
| | | |
| | | |
| | | |
| | TOTAL TRANSFERRED TO: | \$48,116.00 |

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: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2018

On this the 27th day of November 2017, the Commssioners' Court, with the following members being present

Commissioners Court

NOV 27 2017

- 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

The following proceedings were had, to-wit:

Approved

THAT WHEREAS, theretofore, on September 18, 2017 the Court heard and approved the budget for the year 2018 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: Road & Bridge Pct. 3 Department #: 6140

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-------------------------|--------------------|--------------|
| Operating Reserve | 0170-6140-53970-HS | 100,000.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED FROM: | | \$100,000.00 |

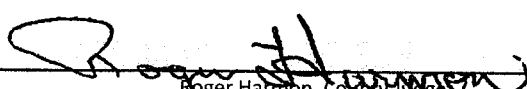
TRANSFER TO:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-------------------------------|--------------------|--------------|
| Major Bridge Culvert Projects | 0170-6140-56570-HS | 100,000.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED TO: | | \$100,000.00 |

EXPLANATION:
Major upgrade to a water crossing on CR 607 (approved in CC 11/13/17)

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
 Roger Harmon, County Judge

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

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2018

On this the 27th day of November 2017, the Commssioners' Court, with the following members being present

Commissioners Court

- 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

NOV 27 2017

Approved

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 18, 2017 the Court heard and approved the budget for the year 2018 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: Constable Pct. 1 Department #: 5500

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-------------------------|--------------------|----------|
| Office Supplies | 0100-5500-53100-LE | 305.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED FROM: | | \$305.00 |

TRANSFER TO:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-----------------------|--------------------|----------|
| Ammunition | 0100-5500-53450-LE | 305.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED TO: | | \$305.00 |

EXPLANATION:

To cover the cost of ammuniton

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: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2018

On this the 27th day of November 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

Commissioners Court

NOV 27 2017

Approved

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 18, 2017 the Court heard and approved the budget for the year 2018 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: ASAP Cleburne Department #: 5560

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|------------------------------|--------------------|----------|
| Vehicle Repair & Maintenance | 0100-5560-54500-LE | 170.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED FROM: | | \$170.00 |

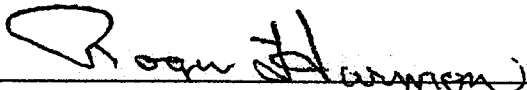
TRANSFER TO:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-----------------------|--------------------|----------|
| Ammunition | 0100-5560-53450-LE | 170.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED TO: | | \$170.00 |

EXPLANATION:
To cover the cost of ammunition

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

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

ORIGINAL

Training / Seminar Approval Form NOV 13 '17 PM 3:24

Department Name: Sheriff's Office _____

Seminar Name: Attorney General Open Records Conference _____

Purpose: Training _____

Place: San Marcos, Tx _____

Date: January 16-18, 2018 _____

Who Will Be Attending:

Vicki Gaudet _____

Doreen Sirchia _____

This Training/ Seminar is necessary for the following reasons:

____ Required continuing education

Job training

Improve work performance

____ Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ 450.00 _____

Date registration is due 11-30-17 _____

____ Return check to department head

Request Treasurer to mail check with registration

If an advance is requested, attach a completed Johnson County Travel Form.

Dept. Head Signature: _____



010-5600-54110 _____

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

APPROVED BY COMMISSIONER'S COURT: _____

Commissioners Court

DATE: NOV 27 2017 _____

Approved