Roger Harmo	man i de la companya	- County		owing members being	Appro	oved
Rick Bailey	211	•	ssioner Pct #1			
Kenny Howe	11		ssioner Pct #2		Commissio	ners Cour
Jerry D. Strin			ssioner Pct #3			•
Larry Woolle	_		ssioner Pct #4		MAR 2	<b>6</b> 2018
The following proceedings were ha	ad, to-wit:					
THAT WHEREAS, theretof Johnson County, and	ore, on Septemb	er 18, 2017 the Court	heard and approved	the budget for the yea	ar 2018 for	
WHEREAS, on proper app similar kind and fund. The transfe				ing budget surplus to a	budget of a	
The following transfers to	said budget are	hereby authorized:				
Department Name:		Road & Bridge Preci	nct 1	Department #:	6120	18 1 4 4 8 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
<del></del>						
TRANSFER <u>FROM</u> :						
ACCOUNT NUMBER NAME		ACCOUN'	T NUMBER		AMOUNT	
Right of Way Acquisition			0-56580-HS		150,000.00	
Major Bridge Culvert Project	!		0-56570-HS		10,000.00	
	•			<del> </del>		
	•			<del></del>		
	•	<del></del>		· ·		
	•					
	•			·····		
	•	TOTAL TRANS	FERRED FROM:		\$160,000.00	
TRANSFER <u>TO</u> :						
ACCOUNT NUMBER NAME		ACCOUN!	T NUMBER		AMOUNT	
Construction in Progress	•		0-56550-HS		100,000.00	
Equipment Capital	•		0-56530-HS		50,000.00	
Minor Bridge Culvert Repair			0-53320-HS		10,000.00	
Willion Bridge Culvert Repair	•	0130-012	J-33320-H3		10,000.00	
	•					
	•					
	•	TOTAL TOAL	ISFERRED TO:		\$160,000,00	
		TOTALITAN	ISFERNED TO:		\$160,000.00	
EXPLANATION: 3400 FM 1434 Property, Capital Ed	uipment			4 - 12 - 12 - 12 - 12 - 12 - 12 - 12 - 1		
Department Head:				Date:		<u> </u>
THE COUNTY OF JOHNSON		ROUND DC	DLLARS ONLY			
	. \					
BY: Your of	the war	en	_			
Roger Hai	rmon, County Judg	e				
Date received by the County Judge's O	ffice:		Date Received	by Budget Coordinator	r: <u> </u>	

On this the 26th day of	March 201	17, the Commssioners' Court, with the foll	owing members being p	resent Approved
Roger Harmon Rick Bailey Kenny Howell Jerry D. String		<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> <li>Commissioner Pct #2</li> <li>Commissioner Pct #3</li> </ul>		Commissioners Court
Larry Woolley		- Commissioner Pct #4		MAR <b>26</b> 2018
The following proceedings were had	, to-wit:			
THAT WHEREAS, theretofor Johnson County, and	e, on Septembe	er 18, 2017 the Court heard and approved	I the budget for the year	2018 for
WHEREAS, on proper applic similar kind and fund. The transfer		missioners' Court has transferred an exist ase the total of the budget.	ing budget surplus to a	budget of a
The following transfers to s	aid budget are	hereby authorized:		
Department Name:		413th District Court	Department #:	4370
TRANSFER FROM:		and the control of the second		
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Other Court Appointed Attrny		0100-4370-55830-AJ	-	2,000.00
			<del></del>	
TRANSFER TO		TOTAL TRANSFERRED FROM:	-	\$2,000.00
TRANSFER TO:				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Office Supplies		0100-4370-53110-AJ		2,000.00
			***************************************	
			· . 	42.000.00
		TOTAL TRANSFERRED TO:	<del></del>	\$2,000.00
EXPLANATION:				
To cover budget shortage				
Department Head:			Date:	
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		
	A			
BY: Roger Harm	ion, County Judge			
Date received by the County Judge's Offi	ce:	Date Received	by Budget Coordinator	

FY 2018

EXPLANATION:  To cover detention costs  Department Head:				Date:			
The Balance House							
	_	TOTAL TRANS	FERRED TO:	-	\$50,000.00	A CONTRACTOR	
	- 			-			
	<del></del>						
	<del></del>						
				<del></del>			
ACCOUNT NUMBER NAME JUV Inter-County Contracts	<del>-</del>	ACCOUNT 0100-5939			AMOUNT 50,000.00		
ransfer <u>to</u> :		IOIAL INANSP	ERRED FROIVI.		\$30,000.00		
	<del>-</del>	TOTAL TRANSF	ERRED EROM:		\$50,000.00		
	<del></del>						
	<del></del>			·			
	<u>.</u>						
ACCOUNT NUMBER NAME JUV Inter-County Contracts	<del></del>	ACCOUNT 0100-5937			AMOUNT 50,000.00		
TRANSFER FROM:		A COOLINE	AU INADED		ANACHINT		
Department Name:	JUV P	Post-Adjudiction (Non	-Secure)	Department #:	5937		
The following transfers t	o said budget are he	ereby authorized:					
WHEREAS, on proper ap similar kind and fund. The trans				ng budget surplus to a	budget of a		
THAT WHEREAS, thereto ohnson County, and	ofore, on September	18, 2017 the Court h	eard and approved	the budget for the yea	r 2018 for		
The following proceedings were I	had, to-wit:					- 0 20	
Larry Wool	ley	- Commiss	ioner Pct #4		MA	AR <b>26</b> 20:	
Jerry D. Stri	inger		ioner Pct #3		Approv Commissioners		
•			ioner Pct #1 ioner Pct #2		Come	minat.	
Rick Bailey Kenny How		- County Je	towar Dat #1			130	

Date received by the County Judge's Office:

Date Received by Budget Coordinator:

On this the	26th	_day of _	March	2017, the 0	Commssioners' (	Court, with the	e following members	s being prese	nt	
·		Roger Ha Rick Baile Kenny Ho Jerry D. S Larry Wo	ey owell Stringer	- - -	Commissi Commissi	idge ioner Pct #1 ioner Pct #2 ioner Pct #3 ioner Pct #4			\ppro	
The followin	<b></b>		-	_	Commissi	oner PCL #4		C	Commission	ers Courl
i ne tollowin	g procee	edings wer	e had, to-wit:						MAR 26	2018
THA Johnson Cou	T WHEF	REAS, there	etofore, on Sept	tember 18, 20	017 the Court he	eard and appro	oved the budget for	the year 201	8 for	2010
WH similar kind	EREAS, o	on proper a d. The trai	application, the nsfer does not i	Commission	ers' Court has tr otal of the budg	ansferred an e et.	existing budget surp	lus to a budg	et of a	
The	followir	ng transfer	s to said budge	t are hereby a	authorized:					
Department	Name:	- - - -		Sher	iff Admin/Patro		Departm	nent #:	5600	
TRANSFER <u>FI</u>	ROM:									
	T NUMB ools & S	ER NAME Supplies			ACCOUNT I 0100-5600-				AMOUNT 1,690.00	Market V
							<del>**</del> <u>**</u>			
•			9 (1971) - <del>1972)</del> - 1973 (1971)							
				- 100 mm			<del></del>			
			<del></del>	<u></u>	TOTAL TRANSFE	RRED FROM:	*****		\$1,690.00	
TRANSFER TO	<u>D</u> :									
ACCOUN <sup>*</sup> Equipm					ACCOUNT N 0100-5600-				AMOUNT 1,690.00	
				<del>*</del>			·			
							<del></del>			
					TOTAL TRANS	CODED TO	<del></del>		A4 242 2	
					TOTAL TRANSF	EKKED IO:		<del></del>	\$1,690.00	
EXPLANATION To purchase 4		er pistols f	for four female	dectives (2 a	re replacements	. 2 would be r	new issue)			
Department l	lead:						Date:			· · · · · · · · · · · · · · · · · · ·
THE COUNTY	OF JOH	NSON			ROUND DOLL	ARS ONLY				
ву:	3	Roger	Harmon, County	mem)	uku Tanan da kanan da ka Tanan da kanan da k					
Date received b	y the Co	unty Judge'	s Office:	1 V		Date Receiv	ved by Budget Coor	dinator:		

On this the 26th day of	March 20	017, the Commssioners'	Court, with the follo	wing members being p	resent	
Roger H Rick Bai Kenny H Jerry D. Larry W	lley Howell Stringer	<ul><li>Commiss</li><li>Commiss</li></ul>	udge sioner Pct #1 sioner Pct #2 sioner Pct #3 sioner Pct #4		Appro	
The following proceedings we	ere had, to-wit:				MAR <b>26</b> 2	<b>n</b> 10
THAT WHEREAS, the Johnson County, and	retofore, on Septem	ber 18, 2017 the Court h	eard and approved	the budget for the year		110
WHEREAS, on proper		mmissioners' Court has t ease the total of the bud		ng budget surplus to a b	oudget of a	
The following transfe	ers to said budget are	e hereby authorized:				
Department Name:		County Court at Law N	lo. 2	Department #:	4110	
TRANSFER <u>FROM</u> :						
ACCOUNT NUMBER NAME Investigation Expense		ACCOUNT 0100-4110	and the second s	شيست	AMOUNT 250.00	
				· · · · · · · · · · · · · · · · · · ·		
	······································					
	· 			. ·		
FRANSFER <u>TO</u> :		TOTAL TRANSF	ERRED FROM:	- Tales constitution	\$250.00	
ACCOUNT NUMBER NAM Maint of Office Equipmen		ACCOUNT 0100-4110			AMOUNT 250.00	
				• • • • • • • • • • • • • • • • • • •		
				***		
				·		
		TOTAL TRANS	SFERRED TO:	***************************************	\$250.00	
EXPLANATION: To cover budget shortage						
Department Head:				Date:		
THE COUNTY OF JOHNSON		ROUND DOI	LARS ONLY			
BY: Roge	er Harmon, County Jud	nen				
Date received by the County Judg	ge's Office:		Date Received b	by Budget Coordinator:		

-	Roger Harmon	_	County Jud	go.		Approve Commissioners Cou
	Rick Bailey	_	Commissio			
	Kenny Howell	_	Commissio			•
	Jerry D. Stringer	-	Commissio			Commissioners Cou
	Larry Woolley	-	Commissio			
			COMMISSIO	Her recm4		MAR 26 2018
The following proceed	lings were had, to-wit:					
THAT WHERE Johnson County, and	AS, theretofore, on Sep	tember 18, 20	17 the Court hea	rd and approved	the budget for the yea	r 2018 for
	n proper application, the The transfer does not				ing budget surplus to a	budget of a
The following	transfers to said budge	t are hereby a	uthorized:			
Department Name:	•—————————————————————————————————————	Cons	table Precinct 1		Department #:	5500
TOANICTED EDOSA.						
TRANSFER <u>FROM</u> :						
ACCOUNT NUMBE			ACCOUNT N			AMOUNT
Uniforms			0100-5500-5			100.00
Equipment Repair	& Maint	نابيست	0100-5500-5	3440-LE	-	130.00
	<del></del>			300	<u>:</u>	
					· · · · · ·	
	<del>, , , , , , , , , , , , , , , , , , , </del>				***************************************	
	<del></del>	<del></del>			<del></del> -	
TRANSCER TO	· · · · · · · · · · · · · · · · · · ·	<del></del> .	TOTAL TRANSFER	RED FROM:		\$230.00
TRANSFER <u>TO</u> :						
ACCOUNT NUMBE	R NAME		ACCOUNT N	UMBER		AMOUNT
Small Tools & Su	pplies		0100-5500-5	3330-LE		100.00
Ammunitio	······································		0100-5500-5	3450-LE		130.00
		<del></del>			نسبب	
		<u></u>			<u> </u>	
	<u>in a series de la companya de la co</u>	<u></u> :	TOTAL TRANSFI	ERRED TO:		\$230.00
			TOTAL TRANSPI	INNED TO.	====	7230.00
EXPLANATION:						
To cover budget short	age	<u> </u>				
Department Head:		· · · · · · · · · · · · · · · · · · ·	s		Date:	
THE COUNTY OF JOHN	ISON		ROUND DOLLA	ARS ONLY		
	4		<b>`</b>			
ВҮ:	Roger Harmon, County	/ Judge				
	g	, · · · · · · · ·				
					by Budget Coordinator	

On this the 2	26th day of	March 2017	, the Commssioners' (	Court, with the follo	wing members being p	resent	
	Roger Harmo Rick Bailey			oner Pct #1		Appro	vec
	Kenny Howel Jerry D. Strin	ger	- Commiss	oner Pct #2 oner Pct #3		Commissioners	Court
	Larry Woolle		- Commiss	oner Pct #4		MAR 26 20	18
The following p	roceedings were ha	d, to-wit:					
THAT V Johnson County		ore, on September	r 18, 2017 the Court h	eard and approved t	the budget for the yea	r 2018 for	
			nissioners' Court has tr e the total of the budg		ng budget surplus to a	budget of a	
The foll	lowing transfers to	said budget are h	ereby authorized:				
Department Nar	me:	Count	y & District Courts - Te	chnology	Department #:	4370	<del> </del>
TRANSFER <u>FROI</u>	M:						
ACCOUNT N	IUMBER NAME t Non-Capital		ACCOUNT 0470-4370-			AMOUNT 500.00	
					***************************************		
· · · · · · · · · · · · · · · · · · ·			TOTAL TRANSFI	RRED FROM:		\$500.00	
TRANSFER <u>TO</u> :							
	UMBER NAME Repair & Maint		ACCOUNT 0470-4370-			AMOUNT 500.00	
					<u> </u>		
					***************************************		
			TOTAL TRANS	EERRED TO:	*********	\$500.00	
			TOTAL MANS	EMMED TO.	-	7500.00	
EXPLANATION: To cover budget	t shortage - 4th Floo	or Audio not work	ing from Video Cart				
Department Hea	ad:				Date:	en e	<del></del>
THE COUNTY OF	JOHNSON		ROUND DOL	ARS ONLY			
ву:	Roger Harr	anon, County Judge	en)				
Date received by t	the County Judge's Of	fice:		Date Received b	y Budget Coordinator:		