On this the	9 <sup>th</sup>	day of _	November	2009,	the Comm	issioner's Co	urt, w	ith the	following members	s being present
		Rog	er Harmon		_	County Judg	je			
			Bailey		-	Commission				
			W. Matthew	-	-	Commission Commission				
			D. Stringer Beeson		-	Commission				
The following p	oroceed	lings were	had, to-wit:							
THAT 2009 for Johns	WHEF	REAS, the	retofore, on	Septen	nber 22, 20	008, the Cour	t hea	rd and	approved the bud	iget for the year
WHE budget of a sin									d an existing bud	get surplus to a
The fo	ollowing	transfers	to said budg	et are h	nereby auth	norized:				
Department Na	ame: _	Various D	ept. in Gener	al Func	<u> </u>	Departr	ment i	#: <u>01</u>	0	
TRANSFER TO	<b>O</b> :									
LINE-IT		ME			NUMBER				AMOUNT	
Va	arious				Various	···		·	89,894.00	·····
							- ·			
	······································			TAL T	RANSFER	RED TO:	 \$ _		89,894.00	
TRANSFER F	ROM:									
LINE-IT	EM NA	ME			NUMBER				AMOUNT	
Va	rious								89,894.00	
	Andrew Commission			AL TR	ANSFERR	ED FROM:			89,894.00	
EXPLANATION EOY Budget sh		– See att	achad saraa	dehaat	for accou	int numbar d	otail			
							<u> </u>			
		***************************************	-	*******			······································		***************************************	
Department He	ead: <u>H</u>	łolly Morri	s, Budget Co	ordinat	or			Date:	10-19-09	······································
	~									
THE COUNTY	OF JO	INSON	1	ROUNE	DOLLAR	SONLY				
RY.	3 00	yr 4	Jormo	W						
W *		County Ju								
Date Received by		1d==-1- ***	000 a						tor - 1314 40 40 00	

		Tr	ansfer From	Transfer To
Department Name	Account Number	Account Name	Amount	Amount
County Clerk	010-403-5202	Insurance	1,577.00	
	010-403-5206	Travel Allowance		10.00
	010-403-5209	<b>Cell Phone Allowance</b>		12.00
	010-403-5217	Retirement		1,546.00
	010-403-5400	Fees & Services		9.00
County Judge	010-404-5202	Insurance	1,500.00	
	010-404-5101	Juvenile Board		58.00
	010-404-5103	Personnel Salaries		1,248.00
	010-404-5206	Travel Allowance		38.00
	010-404-5209	<b>Cell Phone Allowance</b>		24.00
	010-404-5217	Retirement		132.00
Veterans Service	010-405-5202	Insurance	443.00	
	010-405-5103	Personnel Salaries		324.00
	010-405-5206	Travel Allowance		23.00
	010-405-5312	Law Books/Publications		96.00
Emergency Manageme	en 010-406-5107	Part Time/Temp Er	239.00	
	010-406-5103	Personnel Salaries		151.00
	010-406-5209	<b>Cell Phone Allowance</b>		24.00
	010-406-5217	Retirement		64.00
Public Works	010-407-5202	Insurance	433.00	000
	010-407-5206	Travel Allowance		47.00
	010-407-5209	Cell Phone Allowance		192.00
	010-407-5217	Retirement		194.00
Purchasing	010-408-5202	Insurance	81.00	134.00
	010-408-5206	Travel Allowance		16.00
	010-408-5209	Cell Phone Allowance		18.00
	010-408-5217	Retirement		47.00
Information Services	010-409-5202	Insurance	103.00	47.00
	010-409-5209	Cell Phone Allowance	200.00	103.00
County Court at Law I	010-410-5202	Insurance	2,632.00	103.00
	010-410-5101	Juvenile Board	2,002.00	58.00
	010-410-5103	Personnel Salaries		1,359.00
	010-410-5115	Visiting Judges		251.00
	010-410-5216	Medicare		60.00
	010-410-5217	Retirement		904.00
County Court at Law II	010-411-5202	Insurance	1,591.00	304.00
	010-411-5101	Juvenile Board	_,	58.00
	010-411-5215	FICA	1,264.00	50.00
	010-411-5103	Personnel Salaries	-/~000	1,146.00
	010-411-5115	Visiting Judges		789.00
	010-411-5216	Medicare		57.00
	010-411-5217	Retirement		805.00
Print Shop	010-412-5202	Insurance	211.00	555.00
	010-412-5103	Personnel Salaries		134.00
	010-412-5217	Retirement		77.00
				77.00

		•	Transfer From	Transfer To
<b>Department Name</b>	Account Number	Account Name	Amount	Amount
Mail Room	010-413-5202	Insurance	383.00	
	010-413-5103	Personnel Salaries		245.00
	010-413-5217	Retirement		138.00
<b>General District Court</b>	E: 010-434-5202	Insurance	215.00	
	010-434-5217	Retirement		4.00
	010-434-5497	Visiting Judges		211.00
249th District Court	010-435-5202	Insurance	970.00	
	010-435-5101	Juvenile Board		39.00
	010-435-5103	Personnel Salaries		760.00
	010-435-5209	Cell Phone Allowance	•	12.00
	010-435-5217	Retirement		159.00
18th District Court	010-436-5215	FICA	1,182.00	
	010-436-5101	Juvenile Board		40.00
	010-436-5103	Personnel Salaries		681.00
	010-436-5202	Insurance		325.00
	010-436-5217	Retirement		105.00
	010-436-5310	Postage		31.00
413th District Court	010-437-5202	Insurance	1,140.00	
	010-437-5101	Juvenile Board		58.00
	010-437-5103	Personnel Salaries		636.00
	010-437-5209	Cell Phone Allowance		12.00
	010-437-5217	Retirement		434.00
District Clerk	010-450-5202	Insurance	12.00	
h at fall me or	010-450-5209	Cell Phone Allowance		12.00
Justice of the Peace #1		Insurance	92.00	
	010-455-5104	Bilingual Supplement		5.00
	010-455-5206	Travel Allowance		5.00
	010-455-5209	Cell Phone Allowance		12.00
luction of the Decree	010-455-5217	Retirement		70.00
Justice of the Peace #2		Insurance	22.00	
	010-456-5104	Bilingual Supplement		5.00
	010-456-5206	Travel Allowance		5.00
Justice of the Peace #3	010-456-5209	Cell Phone Allowance		12.00
Justice of the Peace #3	010-457-5202	Insurance	21.00	
	010-457-5206	Travel Allowance		5.00
Justice of the Peace #4	010-457-5217 010-458-5202	Retirement		16.00
Justice of the reace #4	010-458-5103	Insurance	1,172.00	
	010-458-5104	Personnel Salaries		586.00
	010-458-5206	Bilingual Supplement Travel Allowance		15.00
	010-458-5215	FICA		5.00
	010-458-5216	Medicare		255.00
	010-458-5217	Retirement		15.00
County Attorney	010-475-5202	Insurance	2,278.00	296.00
, -,	010-475-5105	CA Longevity	2,270.00	820.00
	<b>-</b>			020.00

		Tra	nsfer From	Transfer To
<b>Department Name</b>	<b>Account Number</b>	Account Name	Amount	Amount
	010-475-5209	Cell Phone Allowance		48.00
	010-475-5217	Retirement		1,410.00
District Attorney	010-476-5202	Insurance	63.00	
	010-476-5104	<b>Bilingual Supplement</b>		15.00
	010-476-5209	Cell Phone Allowance		48.00
Co/Dist attorney's Supp		Personnel Salaries	691.00	
	010-477-5104	Bilingual Supplement		30.00
	010-477-5108	State Supplement/Salary	Adj	246.00
A coalta	010-477-5217	Retirement		415.00
Auditor	010-495-5202	Insurance	1,627.00	
	010-495-5103	Personnel Salaries		934.00
	010-495-5206	Travel Allowance		29.00
Personnel	010-495-5217	Retirement		664.00
rersonnei	010-496-5202	Insurance	142.00	
	010-496-5209	Cell Phone Allowance		12.00
Treasurer	010-496-5217	Retirement		130.00
rredsurer	010-497-5202	Insurance	1,510.00	
	010-497-5107 010-497-5206	Part Time/Temp Employe	е	1,500.00
Tax Collector	010-499-5202	Travel Allowance		10.00
ian Collectol	010-499-5104	Insurance	20.00	
	010-499-5206	Bilingual Supplement Travel Allowance		10.00
Non-Departmental	010-510-5400	Fees & Services	22 000 00	10.00
a distribution of the second	010-510-5420	Telephone	32,000.00	24 000 00
	010-510-5435	Health Officer Contract La	hor	31,000.00
Constable #1	010-550-5202	Insurance	299.00	1,000.00
	010-550-5103	Personnel Salaries	299.00	101.00
	010-550-5209	Cell Phone Allowance		191.00 48.00
	010-550-5217	Retirement		60.00
Constable #2	010-551-5202	Insurance	789.00	00.00
	010-551-5103	Personnel Salaries	705.00	538.00
	010-551-5208	Uniform Allowance		5.00
	010-551-5209	Cell Phone Allowance		48.00
	010-551-5217	Retirement		198.00
Constable #3	010-552-5202	Insurance	761.00	230.00
	010-552-5103	Personnel Salaries		499.00
	010-552-5208	Uniform Allowance		20.00
	010-552-5209	Cell Phone Allowance		72.00
	010-552-5217	Retirement		170.00
Constable #4	010-553-5202	Insurance	885.00	
!	010-553-5103	Personnel Salaries		464.00
		Part Time/Temp Employee	!	57.00
		Uniform Allowance		5.00
		Cell Phone Allowance		48.00
•	010-553-5215	FICA		30.00

		T	ransfer From	Transfer To
Department Name	<b>Account Numbe</b>	r Account Name	Amount	Amount
	010-553-5216	Medicare		8.00
	010-553-5217	Retirement		273.00
ASAP-Burleson ISD	010-554-5202	Insurance	537.00	
	010-554-5103	Personnel Salaries		312.00
	010-554-5208	Uniform Allowance		10.00
	010-554-5217	Retirement		96.00
ACAD CL 1 .cm	010-554-5420	Telephone		119.00
ASAP-Cleburne ISD	010-556-5202	Insurance	78.00	
	010-556-5209	Cell Phone Allowance		48.00
CPO Kanna ICO	010-556-5217	Retirement		30.00
SRO-Keene ISD	010-559-5202	Insurance	297.00	
	010-559-5103	Personnel Salaries		168.00
	010-559-5208	Uniform Allowance		5.00
	010-559-5215	FICA		20.00
	010-559-5216	Medicare		5.00
Sheriff-Admin	010-559-5217	Retirement		99.00
	010-560-5202	Insurance	8,005.00	
	010-560-5104 010-560-5206	Bilingual Supplement		5.00
		Travel Allowance		487.00
	010-560-5209 010-560-5217	Cell Phone Allowance		1,220.00
	010-560-5310	Retirement		1,519.00
	010-560-5400	Postage Fees & Services		1,081.00
	010-560-5420			3,499.00
m	010-561-5110	Telephone	24 550 00	194.00
	010-561-5208	Overtime Compens Uniform Allowance	21,550.00	
	010-561-5209	Cell Phone Allowance		660.00
	010-561-5217	Retirement		4.00
	010-561-5421	Medical & Dental Care I	Dricanas	886.00
Mark 11 Mark 1	010-565-5107	Part Time/Temp Er		20,000.00
	010-565-5103	Personnel Salaries	235.00	440.00
	010-565-5217	Retirement		149.00
	010-585-5202	Insurance	488.00	86.00
	010-585-5103	Personnel Salaries	400.00	202.00
	010-585-5206	Travel Allowance		302.00 6.00
(	010-585-5215	FICA		2.00
(	010-585-5216	Medicare		1.00
(	010-585-5217	Retirement		177.00
Juvenile Probation (	010-590-5202	Insurance	568.00	177.00
(	010-590-5102	Somervell Co-Juv Directo		93.00
	)10-590-5103	Personnel Salaries		116.00
	010-590-5104	Bilingual Supplement		5.00
		Supplement/Salary Adj		123.00
		Cell Phone Allowance		128.00
0	)10-590-5215	FICA		103.00

		Tr	ansfer From	Transfer To
Department Name	<b>Account Number</b>	Account Name	Amount	Amount
SRO-Godley ISD	010-620-5202	Insurance	244.00	
	010-620-5103	Personnel Salaries		157.00
	010-620-5208	Uniform Allowance		5.00
	010-620-5209	Cell Phone Allowance		12.00
	010-620-5215	FICA		10.00
	010-620-5216	Medicare		3.00
	010-620-5217	Retirement		57.00
SRO-Joshua ISD	010-621-5202	Insurance	535.00	
	010-621-5103	Personnel Salaries		350.00
	010-621-5108	Supplement/Salary Adj		24.00
	010-621-5208	Uniform Allowance		10.00
	010-621-5217	Retirement		151.00
SRO-Alvarado ISD	010-622-5202	Insurance	248.00	
	010-622-5103	Personnel Salaries		179.00
	010-622-5208	Uniform Allowance		5.00
	010-622-5217	Retirement		64.00
SRO-Venus ISD	010-623-5202	Insurance	209.00	
	010-623-5103	Personnel Salaries		156.00
	010-623-5208	Uniform Allowance		5.00
	010-623-5217	Retirement		48.00
SRO-Grandview ISD	010-624-5202	Insurance	252.00	
	010-624-5103	Personnel Salaries		174.00
	010-624-5208	Uniform Allowance		5.00
	010-624-5209	Cell Phone Allowance		12.00
	010-624-5217	Retirement		61.00
Medical Examiner	010-643-5202	Insurance	276.00	
	010-643-5204	Unemployment		34.00
_	010-643-5217	Retirement		242.00
Extension Office	010-665-5202	Insurance	24.00	
	010-665-5209	Cell Phone Allowance		24.00
Total of General Fund T	ransfers		89,894.00	89,894.00

On this the 9" de	ay of <u>November</u>	2009, the Comm	issioner's Cou	ırt, with	the following members bein	g present
	Roger Harmon	=	County Judge	е		
	Rick Bailey	-	Commissione		<b>#1</b>	
	John W. Matthey	vs -	Commissione	er Pct #	<b>#</b> 2	
	Jerry D. Stringer	-	Commissione			
	Don Beeson	-	Commissione	er Pct #	#4	
The following proceeding	gs were had, to-wit:					
THAT WHERE/ 2009 for Johnson County	AS, theretofore, on y, and	September 22, 20	08, the Court	heard	and approved the budget for	or the yea
WHEREAS, on budget of a similar kind a	proper application and fund. The transf	, the Commission fer does not increas	ers' Court has	trans	ferred an existing budget sudget.	irplus to
The following to	ansfers to said budg	get are hereby auth	orized:			
Department Name: Ro	ad & Bridge Pct. #4		Departm	nent#:	018-615	
TRANSFER TO:						
LINE-ITEM NAME		NUMBER			AMOUNT	
Travel Allowance		018-615-520			57.00	
Cell Phone Allowan	ce	018-615-520	9		24.00	etrolib are
						······
	Т	OTAL TRANSFER	RED TO:	\$	81.00	
TRANSFER FROM:						
LINE-ITEM NAME		NUMBER			AMOUNT	
Insurance			2		81.00	
				*****		
		TAL TRANSFERRI	ED FROM:	\$	81.00	
EXPLANATION:				~		
EOY Budget shortage	***************************************	***************************************				
Danashmant Hauda - 11-15						
Department Head: Holl	y Morris, Budget Co	cordinator		D	eate: 10-19-09	
THE COUNTY OF TOUR	201					
THE COUNTY OF JOHNS	SON	ROUND DOLLARS	SONLY			
BY: Roger Harmon, Co	N Harms	w_				
Date Received by County Jud	ige's Office:	Date R	eceived by Bud	get Cod	ordinator: HM 10-19-09	



On this the 9 <sup>th</sup> day of Nove	mber 2009, the Commissioner's C	ourt, with t	he following members being present
Roger Har		iae	
Rick Baile	/ - Commission	ner Pct #1	
John W. М Jerry D. St		ner Pct #2	
Don Beesd			
The following proceedings were had,	lo-wit:		
THAT WHEREAS, theretofo 2009 for Johnson County, and	re, on September 22, 2008, the Cou	ırt heard a	and approved the budget for the year
WHEREAS, on proper appli budget of a similar kind and fund. The	cation, the Commissioners' Court h transfer does not increase the total of	as transfe of the budg	rred an existing budget surplus to let.
The following transfers to sai	d budget are hereby authorized:		
Department Name: Road & Bridge F	Pct. #3 Depar	tment#: _	017-614
TRANSFER TO:			
LINE-ITEM NAME	NUMBER		AMOUNT
Part Time/Temp Employee Travel Allowance	017-614-5107		1,331.00
Cell Phone Allowance	017-814-5206 017-814-5209		57.00
	011-01-1-0208		84.00
	TOTAL TRANSFERRED TO:	\$	1,472.00
TRANSFER FROM:			
LINE-ITEM NAME	NUMBER		AMOUNT
Insurance	017-614-5202		1,472.00
	TOTAL TRANSFERRED FROM:	s	1,472.00
EXPLANATION:			
EOY Budget shortage		<del></del>	
_			
Department Head: Holly Morris, Bud	get Coordinator	Dat	e: <u>10-19-09</u>
THE COUNTY OF JOHNSON	DOUBLD DOLLADO ONLY		
TO STATE OF BOTH SOM	ROUND DOLLARS ONLY		
BY: Saw Ma	Chomina		
Date Received by County Judge's Office:	Date Received by Bu	i <b>dget</b> Coord	inator: <u>HM</u> 10-19-09

On this the 9 <sup>th</sup> day of Nove	mber 2009, the Commissioner's Co	ourt, witi	h the following members being present
Roger Han Rick Bailey John W. M Jerry D. St Don Beeso	/ - Commissionatthews - Commissionatthews - Commissionationation - Commissionationation - Commissionation - Commissionationation - Commissionation - Commissionationation - Commissionation - Co	ner Pct ner Pct ner Pct	#2 #3
The following proceedings were had, t	o-wit:		
THAT WHEREAS, theretofor 2009 for Johnson County, and	re, on September 22, 2008, the Cou	rt heard	i and approved the budget for the year
WHEREAS, on proper applied budget of a similar kind and fund. The	cation, the Commissioners' Court hat transfer does not increase the total o	s trans f the bu	ferred an existing budget surplus to a dget.
The following transfers to said	d budget are hereby authorized:		
Department Name: Road & Bridge P	ct. #2 Depart	ment #:	016-613
TRANSFER TO:			
LINE-ITEM NAME Personnel Salaries	NUMBER 016-613-5103		AMOUNT 6,146.00
Travel Allowance	016-613-5206		57.00
Cell Phone Allowance	016-613-5209		120.00
Retirement	016-613-5217	_	705.00
TRANSFER FROM:	TOTAL TRANSFERRED TO:	\$	7,028.00
LINE-ITEM NAME Insurance	NUMBER 016-613-5202		AMOUNT
	010-010-0202		7,028.00
	TOTAL TRANSFERRED FROM:	\$	7,028.00
EXPLANATION: EOY Budget shortage			
Department Head: Hally Marrie Bude			
Department Head: Holly Morris, Budg	get Coordinator	D	ate: 10-19-09
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Roger Harmon, County Judge	Cuonn		
Date Received by County Judge's Office:	Date Received by Bud	dget Coo	ordinator:HM 10-19-09

On this the 9" day of Nove	ember 2009, the Commissioner's C	ourt, with	the following members being present
Roger Ha	rmon - County Jud	lae	
Rick Baile	y - Commissio	ner Pct	¥1
John W. A		ner Pct i	<b>#2</b>
Jerry D. S Don Bees			
Don bees	on - Commissio	ner Pct i	<del>14</del>
The following proceedings were had,	to-wit:		
THAT WHEREAS, theretofor 2009 for Johnson County, and	re, on September 22, 2008, the Cou	rt heard	and approved the budget for the year
WHEREAS, on proper appl budget of a similar kind and fund. The	ication, the Commissioners' Court hat transfer does not increase the total of	as trans	ferred an existing budget surplus to a dget.
	id budget are hereby authorized:		
Department Name: Juvenile Justice	Alternative Education Depart	ment#:	033-598
TRANSFER TO:			
LINE-ITEM NAME	NUMBER		AMOUNT
Personnel Salaries	033-598-5103		944.00
Retirement	033-598-5217		943.00
	TOTAL TRANSFERRED TO:	\$	1,887.00
TRANSFER FROM:		-	
LINE-ITEM NAME	NUMBER		434011577
Health Insurance	033-598-5202		AMOUNT 1,887.00
			1,007.00
	TOTAL TRANSFERRED FROM:	\$	1,887.00
EXPLANATION:			
EOV Durdent about			
Department Head: Holly Morris, Bud	get Coordinator	Da	ate: 10-19-09
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Roger Harmon, County Judge	Crom		
Date Received by County Judge's Office:	Date Received by Bu	dget Coo	rdinator: HM 10-19-09

On this the _	9 <sup>th</sup> d	ay of _	November	2009,	the Comn	nissioner's C	ourt,	with	the following members being pro	esent
		Rick Joh Jerr	ger Harmon		-	County Jud Commissio Commissio Commissio Commissio	dge oner F oner F	Pct # Pct # Pct #	1 2 3	
The following	proceeding	s were	had, to-wit:							
THAT 2009 for Johns	T WHERE	AS, the	eretofore, on	Septem	nber 22, 20	008, the Co	urt he	eard :	and approved the budget for the	e year
WHE budget of a sin	REAS, on milar kind a	prope nd fun	r application, d. The transfe	the Co er does	ommission not increas	ers' Court h	as tr	ansfe bud	erred an existing budget surplui	s to a
The fo	ollowing tra	nsfers	to said budge	et are h	ereby auth	orized:				
Department Na	ame: Bui	lding N	laintenance F	und-Se	rvice Cent	er Depar	tmen	t#: _	019-525	
TRANSFER TO	0:									
Building Repa	EM NAME ir & Mainte	nance	-	<u>0</u> 1		52			AMOUNT 134.00	
TRANSFER FR				····	RANSFER				134.00	
LINE-ITI Uti	EM NAME			01	NUMBER 9-525-544	0			AMOUNT 134.00	
EXPLANATION EOY Budget she	•		ТОТА	L TRA	NSFERRE	D FROM:			134.00	
LOT Eduget and	Ortage	······································								
Department Hea	ad: <u>Holly</u>	Morris	, Budget Coo	rdinato	ſ			Date	e: <u>10-19-09</u>	
THE COUNTY O					DOLLARS	ONLY				
	armon, Cour		malk	ww.	7					
		-								
Date Received by (	County Judg	e's Offic	<b>&gt;e</b> :		Date Re	ceived by Bud	iget C	oordi	nator: HM 10-19-09	

On this the 9 <sup>th</sup> day of Nov	ember 2009, the Commissioner's C	ourt, wit	h the following members being present
Roger Ha	nmon - County Jud	ige	
Rick Baile	ey - Commission		#1
	Matthews - Commission		
Jerry D. S	Stringer - Commissio	ner Pct	#3
Don Bees	son - Commissio	ner Pct	#4
The following proceedings were had,	to-wit:		
THAT WHEREAS, theretofol 2009 for Johnson County, and	ore, on September 22, 2008, the Cou	urt heard	and approved the budget for the yea
WHEREAS, on proper app budget of a similar kind and fund. The	lication, the Commissioners' Court he transfer does not increase the total of	as trans	sferred an existing budget surplus to a
	id budget are hereby authorized:		
Department Name: Road & Bridge	Pct. #1 Depar	tment #:	015-612
TRANSFER TO:			
LINE-ITEM NAME	NUMBER		AMOUNT
Part Time/Temp Employee	015-612-5107		396.00
Travel Allowance	015-612-5206		57.00
Cell Phone Allowance	015-612-5209		36.00
	TOTAL TRANSFERRED TO:		
TO ANOTED TO OLE	TOTAL TRANSFERRED TO:	\$	489.00
TRANSFER FROM:			
LINE-ITEM NAME	NUMBER		AMOUNT
Insurance	015-612-5202		489.00
		_	
	TOTAL TRANSFERRED FROM:	\$	489.00
EXPLANATION: EOY Budget shortage			
COT bauget shortage			
Denominated to the second			
Department Head: Holly Morris, Buc	Iget Coordinator	D	ate: 10-19-09
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Roow of	Jarmon)		
Roger Harmon, County Judge			
Date Received by County Judge's Office:	<b>-</b>		
	Date Received by Bu	daet Con	rdinator: HM 10-19-09

On this the 9th o	day of <u>November</u>	2009, the Commission	oner's Court	l, with	the following members being pre	sent
	Roger Harmon Rick Bailey John W. Matthews Jerry D. Stringer Don Beeson	- Co - Co - Co - Co	unty Judge mmissioner mmissioner mmissioner mmissioner	Pct # Pct #	#1 #2 #3	
The following proceeding	ngs were had, to-wit:					
	-,,				and approved the budget for the	
WHEREAS, or budget of a similar kind	n proper application, and fund. The transfe	the Commissioners' r does not increase th	Court has t	ransf e bud	erred an existing budget surplus	to a
	ransfers to said budge				.901.	
Department Name: Ele				nt #:	024-540	
TRANSFER TO:						
LINE-ITEM NAME Election Personne FICA Medicare	el	NUMBER 024-540-5109 024-540-5215 024-540-5216			AMOUNT 11,235.00 157.00 37.00	
					07.00	
TRANSFER FROM:	TO:	TAL TRANSFERRED	TO: \$	·	11,429.00	
LINE-ITEM NAME Office Supplies		NUMBER 024-540-5311			AMOUNT 11,429.00	
EXPLANATION:		L TRANSFERRED F			11,429.00	
EOY Budget shortage						
Department Head: Holl	y Morris, Budget Coor	dinator	····	_ Dat	te: 10-19-09	
THE COUNTY OF JOHNS	SON RC	DUND DOLLARS ON	<u>.Y</u>			
BY: Roger Harmon, Cou	unty Judge	<u>n)</u>				
Date Received by County Judg	ige's Office	Date D				
	ge's Office:	Date Receive	o by Budget	Coord	linator: <u>HM 10-19-09</u>	

On this the 9" day of Nov	ember 2009, the Commissioner's (	Court, with	the following members being pre	sent
Roger Ha	ırmon - County Ju	dae		
Rick Baile	By - Commissi	oner Pct		
	Matthews - Commissi	oner Pct	<b>#2</b>	
Jerry D. S				
Don Bees	son - Commissi	oner Pct	<del> </del>  4	
The following proceedings were had	, to-wit:			
THAT WHEREAS, theretofologous for Johnson County, and	ore, on September 22, 2008, the Co	urt heard	and approved the budget for the	year
WHEREAS, on proper app budget of a similar kind and fund. Th	lication, the Commissioners' Court I e transfer does not increase the total	nas trans of the bu	ferred an existing budget surplus dget.	s to a
The following transfers to sa	aid budget are hereby authorized:			
Department Name: Building Mainte	enance Fund-Health Bldg. Depa	rtment #:	019-526	
TRANSFER TO:				
LINE-ITEM NAME	NUMBER		AMOUNT	
Building Repair & Maintenance	019-526-5352		3,298.00	
	TOTAL TRANSFERRED TO:		2 200 00	
	TOTAL TIVINGPERRED TO.		3,298.00	
TRANSFER FROM:				
LINE-ITEM NAME	NUMBER		AMOUNT	
Utilities	019-526-5440		3,298.00	
	TOTAL TRANSFERRED FROM:		0.000.00	
	TOTAL MANGERRED FROM.	\$	3,298.00	
EXPLANATION:				
EOY Budget shortage	· · · · · · · · · · · · · · · · · · ·			
Department Head: Holly Morris, Bu	dget Coordinator	D	ate: 10-19-09	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY			
BY: I soon of	Cumans			
Roger Harmon, County Judge				
24.5				
Date Received by County Judge's Office:	Date Received by B	udget Cod	rdinator: HM 10-19-09	

On this the _	8 <sub>th</sub>	_day of _	November	2009,	the Comm	nissioner's (	Court, wi	th the	following members bei	na present
TI 6.1		Rick Joh Jen Don	er Harmon	8	-	County Ju Commissio Commissio Commissio	dge oner Pci oner Pci oner Pci	#1 #2 #3		
The following										
THAT 2009 for John	T WHE	REAS, the inty, and	eretofore, on t	Septem	ber 22, 20	008, the Co	urt hear	d and	approved the budget t	for the year
WHE budget of a sir	REAS, nilar kir	on prope d and fun	r application, d. The transfe	the Co	mmission not increa	ers' Court h	as tran	sferred idget.	d an existing budget s	urplus to a
			to said budge							
Department Na	ame:	Law Libra	гу	···		Depar	tment#	: 014	4-440	
TRANSFER TO	O:							***************************************		
	nel Sala	ries		01		03		····	AMOUNT 142.00	
TRANSFER FF				<del></del>		RED TO:			142.00	
LINE-ITI Part Time/Te	EM NAI	ployee		014		7			AMOUNT 142.00	
EXPLANATION			ТОТА	L TRA	NSFERRE	ED FROM:	 \$		142.00	
EOY Budget sh	<u> </u>									
Department Hea	ad: <u>H</u>	olly Morris	, Budget Coo	rdinator			0	ate:	10-19-09	
THE COUNTY O	OF JOH	NSON	R	DUND [	OOLLARS	ONLY				
BY: Roger H	armon, (	county Judg	Harm	7 <b>9</b> V	7					
Date Received by (	County J	udge's Offi	æ:		Date Re	ceived by Bu	dget Coo	rdinato	or: <u>HM 10-19-09</u>	

On this the 9 <sup>th</sup> day of	November 2009, the Commissioner's C	Court, with	n the following members being present
Ri Jo Je	oger Harmon - County Jud ck Bailey - Commission hn W. Matthews - Commission rry D. Stringer - Commission on Beeson - Commission	dge oner Pct i oner Pct i	#1 #2 #3
The following proceedings we	Commission	Mei rui	<del>}**</del>
	neretofore, on September 22, 2008, the Co.	urt heard	and approved the budget for the year
WHEREAS, on prop budget of a similar kind and fu	er application, the Commissioners' Court h nd. The transfer does not increase the total o	as trans	ferred an existing budget surplus to a diget.
The following transfe	rs to said budget are hereby authorized:		
Department Name: Courtho	use Security Depar	tment #:	040-562
TRANSFER TO:			
LINE-ITEM NAME Retirement	NUMBER 040-562-5217		AMOUNT 276.00
TDANOPER	TOTAL TRANSFERRED TO:	s <u> </u>	276.00
TRANSFER FROM:			
LINE-ITEM NAME Insurance			AMOUNT 276.00
EXPLANATION: EOY Budget shortage			276.00
Department Head: Holly Mon	is, Budget Coordinator	Da	ate: _10-19-09
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Roger Harmon, County Ju	the common		
	- <del></del>		
Date Received by County Judge's O	ffice: Date Received by But	dget Coor	dinator: <u>HM 10-19-09</u>

On this the	9 <sup>th</sup>	day of	No.	vember	_ 200	)9, the	Com	missioner's	s Cour	t, w	ith the	foll	owing members I	eing present
		Ri Jo Je	ick Ba ohn W erry D	-larmon hiley /. Matthev . Stringer eson		- - - -	·	County Commis Commis Commis	ssione ssione ssione	r Po r Po r Po	t #2 t #3			
The following	g proceed	lings we	ere ha	ıd, to-wit:										
TH/ 2009 for Joh				ofore, on	Sep	tembe	r 22, 2	2008, the	Court	hea	rd and	ар	proved the budg	et for the year
WH budget of a s													n existing budge	it surplus to a
The	e followin	g transf	ers to	said bud	get a	re her	eby au	thorized:						
Department	Name: _	Record	s Mg	nt Fund-(	Coun	y Cler	<u>k</u>	De	partm	ent	#: <u>02</u>	21-4	103	
TRANSFER	TO:													
Perso	-ITEM NA onnel Sala etiremen	aries		***************************************		021-	UMBEI 403-5 403-5						AMOUNT 657.00 279.00	
				7	A	L TRA	NSFE	RRED TO	):	\$			936.00	
<u>Ir</u>	FROM: -ITEM NA nsurance					021-	JMBEI 403-52				o nandika na kaduna kad	***************************************	AMOUNT 936.00	
EXPLANATI		)						RED FRO		\$			936.00	
Department	Head:	Holly M	omis,	Budget C	:oord	nator	······································				Date:		10-19-09	<del></del>
THE COUNT	ry of Jo	HNSON	4		ROI	JND C	OLLA	RS ONLY						
BY:Rog	er Harmor	i, County	Judg	Han	(Ast	W	Proces							
Data Parajuan	t by Count	v ludos	e Mfin	<b>o</b> .			Det	a Decement	hu Bud	net	Caardin	ata	r 134 40 40 00	

On this the _	9 <sub>th</sub>	day of _	November	2010, the Com	missioner's Co	ourt, wi	ith the following members being presen
			er Harmon	-	County Judg		
			Bailey	-	Commission		
			n W. Matthews y D. Stringer		Commission		
			Beeson	-	Commission		·· •
The following	proceed	dings were	had, to-wit:				
THA 2009 for John			eretofore, on S	eptember 28, 2	009, the Courl	heard	d and approved the budget for the year
				the Commission does not increa			sferred an existing budget surplus to adget.
The	following	g transfers	to said budge	t are hereby aut	horized:		
Department N	lame: _	Medical E	xaminer		Departn	nent#:	: 010-643
TRANSFER T	O:						
	TEM NA			NUMBER	•		AMOUNT
Medical Ex	aminer	Contract	<del></del>	010-843-54	134	-	319.00
			то	TAL TRANSFE	RRED TO:	·	319.00
TRANSFER F	ROM:						
	TEM NA			NUMBER			AMOUNT
		erve		010-510-53	97		319.00
401			тот	AL TRANSFERF	RED FROM:	 \$	319.00
EXPLANATIO	N:						
Budget shorta	ge – co	ntract incre	eased 3%				
Donortmont U	and:	Lially Man	in Budmet Cod			,	D-4 44 0 00
Department H	eau.	LIOHA MICH	is, budget Coc	NOMBIO	<del></del>	'	Date: <u>11-2-09</u>
THE COUNTY	OF IO	HNSON	5	OUND DOLLAR	DE ONI V		
THE OCCUPATION	0, 30	1113011	<u></u>	OUND DOLLAR	13 ONL 1		
BY: Roger	Harmon	County Ju	masking	<del>ov.</del>			
<b>g</b>			<del></del>	-			
Date Received t	y Count	/ Judge's O	ffice:	Date	Received by Bu	daet Cr	pordinator: HM 11-2-09
	-	•	~~~~~~			- <b>-</b>	

On this the9" day of	November 2010, the Commissioner's C	Court, with	the following members being pre	∍sent
Roge	r Harmon - County Jud	ae		
	Bailey - Commission		1	
	W. Matthews - Commission	ner Pct #2	2	
	D. Stringer - Commission			
Don E	Beeson - Commission	ner Pct #4	ł	
The following proceedings were t	had, to-wit:			
THAT WHEREAS, there 2009 for Johnson County, and	etofore, on September 28, 2009, the Cou	rt heard a	and approved the budget for the	year
WHEREAS, on proper budget of a similar kind and fund.	application, the Commissioners' Court hat. The transfer does not increase the total of	as transfe of the budg	rred an existing budget surplus jet.	to a
The following transfers t	to said budget are hereby authorized:			
Department Name: Sheriff - Ac	<u>Imin.</u> Depart	lment #: _	010-560	
TRANSFER TO:				
LINE-ITEM NAME	NUMBER		AMOUNT	
Cell Phone Allowance	010-560-5209		440.00	
	TOTAL TRANSFERRED TO:	 \$	440.00	
TRANSFER FROM:		<u> </u>	110.00	
LINE-ITEM NAME	NUMBER		AMOUNT	
Operating Reserve	010-510-5397		440.00	
	TOTAL TRANSFERRED FROM:	 \$	440.00	
EXPLANATION:		*		
Increase Mike Powell, cell phone : Change Pos # A07-002	allowance from \$40 to \$80 per month as a	pproved in	n CC 10-26, efft. 11-1-09	
Change FUS # AUT-UUZ		····		
		······································		
Department Head: Holly Morris	, Budget Coordinator	Dai	te: 11-2-09	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY			
BY: Soque Harmon, County Judg	Larmon 3			
Date Received by County Judge's Offic	ce: Date Received by Bu	idaet Coon	dinator HM 11-2-09	

On this the9 <sup>th</sup> day ofNov	ember 2010, the Commissioner's Court,	with the following members being present
Roger Har Rick Baile John W. M Jerry D. S Don Bees	y - Commissioner Polatthews - Commissioner Polattheys - Commissioner Polattinger - Commissioner - Comm	ct #2 ct #3
The following proceedings were had,	to-wit:	
THAT WHEREAS, theretofor 2009 for Johnson County, and	ere, on September 28, 2009, the Court hea	ard and approved the budget for the year
WHEREAS, on proper appl budget of a similar kind and fund. The	ication, the Commissioners' Court has tra transfer does not increase the total of the l	nsferred an existing budget surplus to a budget.
The following transfers to sa	id budget are hereby authorized:	
Department Name: Public Works	Department	#: 010-407
TRANSFER TO:		
LINE-ITEM NAME Cell Phone Allowance	NUMBER 010-407-5209	AMOUNT 440.00
TRANSFER FROM:	TOTAL TRANSFERRED TO: \$	440.00
LINE-ITEM NAME Operating Reserve	NUMBER 010-510-5397	AMOUNT 440.00
EXPLANATION: Add cell phone allowance for Robert R	TOTAL TRANSFERRED FROM: \$	440.00
That con priorio anowance for Nobel N	addzavice as approved in CC 10-26-09	
Department Head: Holly Morris, Bud	iget Coordinator	Date:11-2-09
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	
BY: Roger Harmon, Cobinty 31 days	mon	
Date Received by County Judge's Office:	Date Received by Budget (	Coordinator HM 11_2_00

On this the 9 <sup>th</sup> day of Nove	ember 2010, the Commissioner's (	Court, with	n the following members being p	resent
Roger Han	mon - County Jud	iae		
Rick Bailey		ner Pct#	1	
John W. M				
Jerry D. St		ner Pct#	3	
Don Beeso	on - Commissio	ner Pct#	4	
The following proceedings were had,	to-wit:			
THAT WHEREAS, theretofor 2009 for Johnson County, and	re, on September 28, 2009, the Cou	irt heard	and approved the budget for th	e year
WHEREAS, on proper appli budget of a similar kind and fund. The	cation, the Commissioners' Court hat transfer does not increase the total of	as transforthe	erred an existing budget surplu get.	s to a
The following transfers to said	d budget are hereby authorized:			
Department Name: Non-Department	tal Depart	tment#:	010-510	
TRANSFER TO:				
LINE-ITEM NAME	NUMBER		AMOUNT	
Real Property Acquisition	010-510-5500		28,256.00	
		-		
	TOTAL TRANSFERRED TO:	 s	28,256.00	
TRANSFER FROM:		¥	20,200.00	
LINE-ITEM NAME	NUMBER		AMOUNT	
Operating Reserve	010-510-5397		28,256.00	
			At 17 18 18 18 18 18 18 18 18 18 18 18 18 18	
,	TOTAL TRANSFERRED FROM:	\$	28,256.00	
EXPLANATION:				
Demolition and asbestos abatement for approved in CC 10-26-09				
approved in CC 10-20-09				
Department Head: Holly Morris, Bud	get Coordinator	Da	ite: 11-2-09	
THE COUNTY OF JOHNSON	TOUR DOLLARS SALE			
THE COUNTY OF JUHNSON	ROUND DOLLARS ONLY			
Progu Harr				
<b>Q</b> V∙ •	how			
Roger Harmon, County Judge				
Date Received by County Judge's Office:	Date Received by Ri	idaet Coor	dinator: HM 11-2-09	

On this the 9 <sup>th</sup> day of Nov	vember 2010, the Commissioner's C	Court, with	the following members being prese	ınt
Roger Ha Rick Baile John W. I Jerry D. S Don Bees	ey - Commission Matthews - Commission Stringer - Commission	ner Pct # ner Pct # ner Pct #	2 3	
The following proceedings were had,	to-wit:			
THAT WHEREAS, theretofol 2009 for Johnson County, and	ore, on September 28, 2009, the Cou	rt heard a	and approved the budget for the ye	ar
WHEREAS, on proper app budget of a similar kind and fund. The	lication, the Commissioners' Court has a transfer does not increase the total o	as transfe f the bud	erred an existing budget surplus to get.	а
The following transfers to sa	id budget are hereby authorized:			
Department Name: Information Ser	vices Depart	ment#: _	075-409	
TRANSFER TO:				
LINE-ITEM NAME Equipment (Non-Cap)	NUMBER 075-409-5320		AMOUNT 192.00	
TRANSFER FROM:	TOTAL TRANSFERRED TO:	\$	192.00	
LINE-ITEM NAME Equipment (Captial)	NUMBER 075-409-5570	** <del>**********************************</del>	AMOUNT 192.00	
	TOTAL TRANSFERRED FROM:		192.00	
EXPLANATION: Budget shortage – T1 line for DPS as	approved in CC 10-26-09			
Department Head: Cole Lancaster		Dat	te: 10-27-09	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY			
BY: Roger Harmon, County Judge	mon			
Date Received by County Judge's Office:	Date Received by But	daet Coom	finator: HM 11-2-09	

On this the 9"	_ day of <u>Nove</u>	mber 2010, the Commis	sioner's Cou	rt, wil	h the following members being pres
	Roger Han	mon - C	ounty Judge		
	Rick Bailey		ommissioner		· ·
	John W. M		ommissioner		
	Jerry D. St	ringer - C	ommissioner	Pct #	<b>3</b>
	Don Beeso	on ~ C	ommissioner	Pct #	14
The following proceed	dings were had, t	o-wit:			
THAT WHE 2009 for Johnson Co	REAS, theretofor ounty, and	re, on September 28, 2009	, the Court h	neard	and approved the budget for the y
WHEREAS budget of a similar ki	, on proper appli nd and fund. The	cation, the Commissioners transfer does not increase	Court has the total of the	transi e bud	ferred an existing budget surplus t dget.
The following	ig transfers to sai	d budget are hereby author	zed:		
Department Name:	Medical Examine	er	_ Departme	int#:	010-643
TRANSFER TO:					
LINE-ITEM N	AMF	NUMBER			AMOUNT
Equipment (Nor	- 0>	010-643-5320			560.00
	<u>-</u>				
		TOTAL TRANSFERRE	D TO:	\$	560.00
TRANSFER FROM:					
LINE-ITEM NA	AME	NUMBER			AMOUNT
Office Suppl	ies	010-643-5311	·		560.00
······································					
		TOTAL TRANSFERRED	FROM:	\$	560.00
EXPLANATION:					
Purchase chair mats	and cork board no	ot requested during budget	process		
Department Head:	Mike Pollard			D	ate: 10-28-09
THE COUNTY OF JO	HNSON	ROUND DOLLARS	NI V		
		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	MC!		
72,00	noth ny	mov			
BY:					
Roger Harmor	n, County Judge	<del></del>			
Data Barata de la composición					
Date Received by Count	y Judge's Office:	Date Rec	eived by Budg	et Coc	ordinator: HM 11-2-09

On this the 9 <sup>th</sup> day of Nove	ember 2010, the Commissioner's C	ourt, with the following members being present
Roger Har		
Rick Baile John W. M		
Jerry D. St	tringer - Commission	er Pct #3
Don Beeso	3371111333331	er Pct #4
The following proceedings were had,		
2009 for Johnson County, and		t heard and approved the budget for the year
WHEREAS, on proper appli budget of a similar kind and fund. The	ication, the Commissioners' Court hat transfer does not increase the total of	s transferred an existing budget surplus to a the budget.
The following transfers to sai	d budget are hereby authorized:	
Department Name: Personnel	Departr	ment #: 010-496
TRANSFER TO:		
LINE-ITEM NAME	NUMBER	AMOUNT
	010-496-5385	15,000.00
	TOTAL TRANSFERRED TO:	\$15,000.00
TRANSFER FROM:		
LINE-ITEM NAME	NUMBER	AMOUNT
Operating Reserve	010-510-5397	
	TOTAL TRANSFERRED FROM:	\$15,000.00
EXPLANATION:		
Create line item - to conduct Post Offe	r Employment Physicals approved in (	CC 10-26-09
Department Head: Holly Morris, Bud	get Coordinator	Date: <u>11-2-09</u>
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	
Ok was il	, C. L. C.	
BY: Roger Harmon, County Judge		
5		
Data Passivad by County bull-1- 00	<b></b>	
Date Received by County Judge's Office:	Date Received by But	dget Coordinator: HM 11-2-09

On this the	9 <sup>th</sup>	day of _	November	2010,	the Com	missioner's C	ourt, wit	th the	following members i	eing present
		Rick John Jerry	er Harmon Bailey W. Matthews D. Stringer Beeson	i	- - -	County Jud Commission Commission Commission	ner Pct # ner Pct # ner Pct #	12 13		
The following	proceed	dings were	had, to-wit:							
THA 2009 for Johr	T WHE	REAS, the	retofore, on S	eptemt	ber 28, 2	009, the Cou	rt heard	and a	approved the budge	t for the year
WHI budget of a si	EREAS, milar kir	on proper and fund	application, f	the Cor does r	mmission not increa	ers' Court ha	as transi f the buc	ferred iget.	an existing budget	surplus to a
The	following	g transfers	to said budge	t are he	ereby aut	horized:				
Department N	lame:	County Co	urt at Law II		····	Depart	ment #:	010	-410	WANT A beninner w
TRANSFER	TO:									
LINE-ITEM NAME Equipment (Non-Cap)			NUMBER 010-410-5320		*****	AMOUNT 100.00		····		
······································	·····									
			то	TAL TF	RANSFER	RRED TO:	-		100.00	
TRANSFER F										
Office	TEM NA Supplie	9S		010		11			AMOUNT 100.00	
				······································		RED FROM:	 \$		100.00	
EXPLANATIO Purchase mes		ard for Jur	or instruction	not req	uested du	uring the budg	jet proce	ess		
Department H	ead: _!	Debbie Elm	ore				D	ate:	10-6-09	,
THE COUNTY	OF JOI	HNSON	R	OUND	DOLLAR	S ONLY				
BY: Roger	Harmon	Sounty Jud	Jamo	Cv	<del></del> -					
Date Received t	y County	Judge's Off	ice:	·	Date	Received by Bu	idget Coo	ordinato	or. <u>HM 11-2-09</u>	

On this the 9 <sup>th</sup> day of Nove	ember 2010, the Commissioner's (	Court, with the following members being present				
Roger Har Rick Baile						
John W. M						
Jerry D. St Don Bees	tringer - Commissio	ner Pct #3				
The following proceedings were had,		mer PCI #4				
THAT WHEREAS, theretofo 2009 for Johnson County, and	re, on September 28, 2009, the Cou	art heard and approved the budget for the year				
WHEREAS, on proper appli budget of a similar kind and fund. The	ication, the Commissioners' Court hat transfer does not increase the total of	as transferred an existing budget surplus to a of the budget.				
The following transfers to sai	d budget are hereby authorized:					
Department Name: General District	Court Expense\413 <sup>th</sup> Dist. Ct. Dep	partment #:010-434 & 010-437				
TRANSFER TO:						
LINE-ITEM NAME Dues & Conferences	NUMBER	AMOUNT				
Dues a Contentiones	010-434-5410	1,500.00				
	TOTAL TRANSFERRED TO:	\$				
TRANSFER FROM:						
LINE-ITEM NAME Other Court Appointed Atty.	NUMBER 010 427 5592	AMOUNT				
	010-437-5583					
	TOTAL TRANSFERRED FROM:	\$1,500.00				
EXPLANATION:	nanege of traval nagazary for action	des et a et a				
Duager Shortage — Needed to Cover ex	penses of travel necessary for continu	uing education.				
Department Head: Judge Bosworth		Date: 10-14-09				
	A 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4					
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY					
BY: Froger Ha	l man l					
Roger Harmon, County Judge						
Date Received by County Judge's Office:	Date Received by Bu	udget Coordinator: HM 11-2-09				
<b></b>						

Roger H Rick Bail John W.	amon - County Jud ley - Commissio Matthews - Commissio Stringer - Commissio	dge ener Po ener Po ener Po	t #2 t #3
The following proceedings were had	Commissio	HIEF PC	1 <del>11 1</del>
THAT WHEREAS, theretof 2009 for Johnson County, and	fore, on September 28, 2009, the Cou		rd and approved the budget for the year
WHEREAS, on proper app budget of a similar kind and fund. Th	olication, the Commissioners' Court have transfer does not increase the total of	as tran	sferred an existing budget surplus to a udget.
	aid budget are hereby authorized:		
Department Name: Ham Creek Pa		tment #	t: <u>0</u> 10-660
TRANSFER TO:	•		
LINE-ITEM NAME Dues & Conferences	NUMBER 010-660-5410		AMOUNT 1,000.00
TRANSFER FROM:	TOTAL TRANSFERRED TO:	\$	1,000.00
LINE-ITEM NAME Operating Reserve	NUMBER 010-510-5397		AMOUNT 1,000.00
EXPLANATION: Create budget	TOTAL TRANSFERRED FROM:	\$	1,000.00
Department Head: Holly Morris, Bud	dget Coordinator	[	Date: 11-3-09
BY: Roger Harmon, County Judge	ROUND DOLLARS ONLY		
Date Received by County Judge's Office:	Date Received by Buc	iget Co	ordinator: HM 11-3-09

Department Name:	413 <sup>th</sup> District Court		ORIGINA
Seminar Name:	DWI Stop with Brea	ath Test	
Purpose:	Interpreter Training	3	
Place:	McKinney, Texas		
Date:	January 23, 2010		
Who Will Be Attend Ann Berardi	ing:		
	*		
This Training	/ Seminar is necessary	for the following reasons:	
Required	continuing education	X Job training	
X Improve work	k performance	Required certification	
Attach Registr	ation Form and Comp	elete the following information:	
Amount of regist		Date registration is due Nov 2, 2009	
Return che	ck to department head		
Request Tr	easurer to mail check with	n registration	
If an advance is r	equested, attach a comple	ted Johnson County Travel Form.	
Deptartment Head Sig	gnature: 18165	ಎ೯	
*SEND FORM	TO COUNTY JUDGI	E'S OFFICE*	
RECEIVED BY	COUNTY JUDGE'S C	Dill	·
APPROVED BY	COMMISSIONER'S CO	NOV <b>0 9</b> 2999 DURT: DATE	•

ORIGINAL

Department Name:	County Attorney					
Seminar Name:	2009 Crime Victims Services					
Purpose:	Training					
Place:	Austin, Texas					
Date:	november 19-21, 2009					
Who Will Be Attendi Carol Long	ng:					
This Training/	Seminar is necessary for the following reasons:					
Required	continuing education X Job training					
X Improve work	X Improve work performance X Required certification					
Attach Registr	ation Form and Complete the following information:					
Amount of registr						
XX Return check	to department head					
Request Tre	easurer to mail check with registration					
If an advance is re	equested, attach a completed Johnson County Travel Form.					
Deptartment Head Signature: Brown						
*SEND FORM	TO COUNTY JUDGE'S OFFICE*					
RECEIVED BY	COUNTY JUDGE'S OFFICE DATE:  Approved by CC:					
APPROVED BY	COMMISSIONER'S COURT: NOV 0 9 2009 DATE:					

Department Name:	County Attorney		- VALUARA
Seminar Name:	TDCAA Elected Prosecut	or Conference	
Purpose:	Training		
Place:	Fort Worth, TX		
Date:	December 2-4, 2009		
Who Will Be Attendi Bill Moore	ng:		
	Seminar is necessary for the	ne following reasons:	
X Improve work	_	Required certification	
Attach Registr	ation Form and Complete t	he following information	<u>ı:</u>
Amount of regist		Date registration is due Nov	rember 15, 2009
	c to department head		
	easurer to mail check with regis		
If an advance is re	equested, attach a completed Jol	nnson County Travel Form.	
Deptartment Head Sig	nature: Bow		
*SEND FORM	TO COUNTY JUDGE'S O	FFICE*	
RECEIVED BY	COUNTY JUDGE'S OFFIC	E	DATE:
		Approved by CC:	
APPROVED BY	COMMISSIONER'S COURT	: NOV 0 9 2009	DATE:

Department Name:	County Attorney	<u></u>		* * * * * *
Seminar Name:	27 <sup>th</sup> Annual Advanced	d Oil, Gas a	nd Energy Resou	irces Law Course
Purpose:	Training			
Place:	Midland, TX			
Date:	November 19-20, 2009	)		
Who Will Be Attendi	ing:	_		
This Training	/ Seminar is necessary f	for the follo	wing reasons:	
X Required con	tinuing education	X Job tr	aining	
X Improve work	c performance	R	equired certification	1
Attach Registr	ration Form and Compl	ete the follo	wing information	<u>n:</u>
Amount of regist			gistration is due No	
XX Return chec	k to department head			
Request Tr	easurer to mail check with	registration		
If an advance is r	equested, attach a complete	ed Johnson C	ounty Travel Form.	
Deptartment Head Sig	gnature: <u>Bûry</u> oo <u>.</u>			
*SEND FORM	TO COUNTY JUDGE	c's offici	<b>*</b>	
RECEIVED BY	COUNTY JUDGE'S O	_	pproved by CC:	DATE:
APPROVED BY	COMMISSIONER'S CO		NOV <b>0 9</b> 2009	DATE:

# Training / Seminar Approval Form () KIGINAL

Department Name:	Johnson County Judge		
Seminar Name:	2010 Texas Transportati	on Forum	
Purpose:			
Place:	Austin, Texas		
Date:	January 6 - 8, 2010		
Who Will Be Attending Judge Roger Harmo			
This Training/	Seminar is necessary for th	Construction and the second	
	continuing education	X Job training	
X Improve work	performance	Required certification	
Attach Registra	tion Form and Complete t	he following information	<u>1:</u>
Amount of registra	tion \$ 200.00	Date registration is due ASA	AP
Re turn check	to department head		
XX Request Treas	urer to mail check with registr	ration	
If an advance is req	uested, attach a completed Joi	hnson County Travel Form.	
Deptartment Head Sign	ature:		
*SEND FORM T	O COUNTY JUDGE'S O	FFICE*	
RECEIVED BY C	OUNTY JUDGE'S OFFIC	Е	DATE:
APPROVED BY CO	OMMISSIONER'S COURT:	Approved by CC:	DATE:

Department Name:	Justice of the Peace #2		UNIGINA			
Seminar Name:	Court Personnel Seminar Credit Card Workshop					
Purpose:	Case law update and processing of Credit Card cases in JP courts.					
Place:	Arlington, Texas					
Date:	06/25/2010-06/25/2010					
Who Will Be Attend Rosalynd Denise B	9	·				
	/ Seminar is necessary for the f					
•	_	x Job training				
x Improve work	c performance	Required certification	•			
Attach Regist	ration Form and Complete the	following information	i.			
Amount of regis	tration \$\$50.00 total	Date registration is o	lue Once Approved			
Return che	eck to department head					
xRequest Treasu	arer to mail check with registration					
If an advance is	requested, attach a completed Johns	son County Travel Form.				
Deptartment Head Si	gnature: _Judge Jeff Monk					
*SEND FORM	I TO COUNTY JUDGE'S OF	FICE*				
RECEIVED BY	COUNTY JUDGE'S OFFICE		DATE:			
APPROVED BY	COMMISSIONER'S COURT:	Approved by CC: NOV 0 9 2009	DATE:			

Department Name:	Justice of the Peace #2		ORIGINAL			
Seminar Name:	Experience Court Personnel	Seminar				
Purpose:	For continued education in the Court Clerks duties					
Place:	Fort Worth, Texas					
Date:	12/14/2009-12/15/2009					
Who Will Be Attendi Rosalynd Denise B						
This Training	Saminar is passes. Sandle A					
	Seminar is necessary for the f					
	_	x Job training				
x Improve work	performance	Required certification				
Attach Registr	ation Form and Complete the	following information	<u>:</u>			
	ration \$ \$50.00 total	Date registration is	_			
Return che	ck to department head		•			
Request Tr	easurer to mail check with registrat	tion				
If an advance is re	equested, attach a completed Johns	on/County Travel Form				
	nature: Judge Jeff Monk					
*SEND FORM	TO COUNTY JUDGE'S OFF	FICE*				
RECEIVED BY	COUNTY JUDGE'S OFFICE	Approved by CC:	DATE:			
APPROVED BY	COMMISSIONER'S COURT: _		DATE:			

Department Name:	Justice of the Peace #2		OKica.
Seminar Name:	Experience Court Personnel	Seminar	
Purpose:	For continued education in the Clerk Certification	ne Court Clerks duties a	and Testing for Certified Court
Place:	Austin, Texas		
Date:	11/09/2009-11/11/2009		
Who Will Be Attendi Liliana Gonzalez	ing:	**************************************	
	`		
	/ Seminar is necessary for the f		
Required	continuing education	x Job training	
x Improve work	performance	Required certification	
Attach Registr	ation Form and Complete the	following information:	
Amount of regist	tration \$\$100.00 total	Date registration is du	e Once Approved
Return che	eck to department head		
Request Ti	reasurer to mail check with registrat	ion	
If an advance is a	requested, attach a completed Johns	on County/Travel Form.	
Deptartment Head Sig	gnature: Judge Jeff Monk		
*SEND FORM	TO COUNTY JUDGE'S OFI	FICE*	
RECEIVED BY	COUNTY JUDGE'S OFFICE		DATE:
		Approved by CC:	
APPROVED BY	COMMISSIONER'S COURT:	NOV 0 9 2009	DATE:

Department Name:	Justice of the Peace #2		
Seminar Name:	Experience Court Personne	el Seminar	
Purpose:	New Court Clerk Training	Seminar	
Place:	San Antonio-, Texas		
Date:	03/23/2010-03/26/2010		
Who Will Be Attendi Diane McAlister	ing:		
This Training	Seminar is necessary for the	following reasons:	
Required	continuing education	x Job training	
x Improve work	performance	Required certification	
Attach Registr	ration Form and Complete th	e following information:	
Amount of regist	tration \$\$100.00 total	Date registration is d	ue Once Approved
Return che	ck to department head		
xRequest Treasur	rer to mail check with registration		
If an advance is r	equested, attach a completed John	nson County Travel Form.	asper "
Deptartment Head Sig	gnature: Judge Jeff Monk		
*SEND FORM	TO COUNTY JUDGE'S O	FFICE*	
RECEIVED BY	COUNTY JUDGE'S OFFICE	E Approved by CC:	DATE:
APPROVED BY	COMMISSIONER'S COURT:		DATE:

Department Name:	Medical Examiner					
Seminar Name:	Medicolegal Death Investigator Course					
Purpose:	Training					
Place:	St. Louis University School of Medicine					
Date:	January 4-8, 2010					
Who Will Be Attending: Gary Morris						
	<b>!</b>					
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 \$ 825.00 Date registration is due ASAP						
	eck to department head					
Request Ti	reasurer to mail check with registrat	tion				
If an advance is requested, attach a completed Johnson County Travel Form.						
Deptartment Head Signature: M. Roll Q						
*SEND FORM TO COUNTY JUDGE'S OFFICE*						
RECEIVED BY	COUNTY JUDGE'S OFFICE	DATE:				
APPROVED BY	COMMISSIONER'S COURT: _	Approved by CC:  NOV 0 9 2009 DATE:				

Department Name:	Precinct 1		UNIGIN		
Seminar Name:	Tracks to the Future: Rail and Economic Development in North Texas				
Purpose:	Job Training				
Place:	Sheraton Fort Worth Hot	tel			
Date:	December 11, 2009				
Who Will Be Attendi Rick Bailey, Comn					
	Seminar is necessary for t				
Required continuing education x Job training					
Improve work performance		Required certification			
	ation Form and Complete	the following information:			
Amount of regist	Amount of registration \$ 50.00 Date registration is due ASAP				
X Return check t	o department head				
Request Tr	easurer to mail check with regis	stration			
If an advance is n Deptartment Head Sig	equested, attach a completed for	hnson County Travel Form.			
*SEND FORM	TO COUNTY JUDGE'S	OFFICE*			
RECEIVED BY	COUNTY JUDGE'S OFFIC				
APPROVED BY	COMMISSIONER'S COURT	Approved by CC:           1:NOV_0_9_2009 DATE:			
			·		

# Training / Seminar Approval Form RIGINAL

Department Name:	Sheriff's Office					
Seminar Name:	Sex Offender Registration Con	ference				
Purpose:	Training					
Place:	Galveston					
Date:	Nov 16-19, 2009					
Who Will Be Attending: Det. Kim Wrenn		Helen Threadgill				
This Training/ Seminar is necessary for the following reasons:						
Required	continuing education X	X Job training				
XX Improve work performance XX Required certification						
Attach Registration Form and Complete the following information:						
Amount of regist	ration \$ 0 Date 1	gistration is due				
Return che	ck to department head					
Request Trea	surer to mail check with registration					
If an advance is requested, attach a completed Johnson County Travel Form.						
Deptartment Head Signature:						
*SEND FORM TO COUNTY JUDGE'S OFFICE*						
RECEIVED BY	COUNTY JUDGE'S OFFICE	Approved by CC:	DATE:			
APPROVED BY	COMMISSIONER'S COURT:	NOV 0 9 2009	DATE:			