

**IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY
FOR THE YEAR 2008-2009**

On this the 9th day of November 2009, the Commissioner's Court, with the following members being present

Roger Harmon	-	County Judge
Rick Bailey	-	Commissioner Pct #1
John W. Matthews	-	Commissioner Pct #2
Jerry D. Stringer	-	Commissioner Pct #3
Don Beeson	-	Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 22, 2008, the Court heard and approved the budget for the year 2009 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: Various Dept. in General Fund Department #: 010

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Various</u>	<u>Various</u>	<u>89,894.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ <u>89,894.00</u>

TRANSFER FROM:

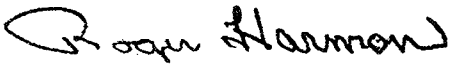
LINE-ITEM NAME	NUMBER	AMOUNT
<u>Various</u>	<u>Various</u>	<u>89,894.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ <u>89,894.00</u>

EXPLANATION:

EOY Budget shortage - See attached spreadsheet for account number detail

Department Head: Holly Morris, Budget Coordinator Date: 10-19-09

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: HM 10-19-09

Department Name	Account Number	Account Name	Transfer From Amount	Transfer To Amount
County Clerk	010-403-5202	Insurance	1,577.00	
	010-403-5206	Travel Allowance		10.00
	010-403-5209	Cell Phone Allowance		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	Cell Phone Allowance		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 Management	010-406-5107	Part Time/Temp Er	239.00	
	010-406-5103	Personnel Salaries		151.00
	010-406-5209	Cell Phone Allowance		24.00
	010-406-5217	Retirement		64.00
Public Works	010-407-5202	Insurance	433.00	
	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	
	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	
	010-409-5209	Cell Phone Allowance		103.00
County Court at Law I	010-410-5202	Insurance	2,632.00	
	010-410-5101	Juvenile Board		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	
	010-411-5101	Juvenile Board		58.00
	010-411-5215	FICA	1,264.00	
	010-411-5103	Personnel Salaries		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	
	010-412-5103	Personnel Salaries		134.00
	010-412-5217	Retirement		77.00

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Department Name	Account Number	Account Name	Transfer From Amount	Transfer To Amount
Mail Room	010-413-5202	Insurance	383.00	
	010-413-5103	Personnel Salaries		245.00
	010-413-5217	Retirement		138.00
General District Court 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	
	010-450-5209	Cell Phone Allowance		12.00
Justice of the Peace #1	010-455-5202	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
	010-455-5217	Retirement		70.00
Justice of the Peace #2	010-456-5202	Insurance	22.00	
	010-456-5104	Bilingual Supplement		5.00
	010-456-5206	Travel Allowance		5.00
	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
	010-457-5217	Retirement		16.00
Justice of the Peace #4	010-458-5202	Insurance	1,172.00	
	010-458-5103	Personnel Salaries		586.00
	010-458-5104	Bilingual Supplement		15.00
	010-458-5206	Travel Allowance		5.00
	010-458-5215	FICA		255.00
	010-458-5216	Medicare		15.00
	010-458-5217	Retirement		296.00
County Attorney	010-475-5202	Insurance	2,278.00	
	010-475-5105	CA Longevity		820.00

Department Name	Account Number	Account Name	Transfer From Amount	Transfer To 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	Bilingual Supplement		15.00
	010-476-5209	Cell Phone Allowance		48.00
Co/Dist attorney's Supp	010-477-5103	Personnel Salaries	691.00	
	010-477-5104	Bilingual Supplement		30.00
	010-477-5108	State Supplement/Salary Adj		246.00
	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
	010-495-5217	Retirement		664.00
Personnel	010-496-5202	Insurance	142.00	
	010-496-5209	Cell Phone Allowance		12.00
	010-496-5217	Retirement		130.00
Treasurer	010-497-5202	Insurance	1,510.00	
	010-497-5107	Part Time/Temp Employee		1,500.00
	010-497-5206	Travel Allowance		10.00
Tax Collector	010-499-5202	Insurance	20.00	
	010-499-5104	Bilingual Supplement		10.00
	010-499-5206	Travel Allowance		10.00
Non-Departmental	010-510-5400	Fees & Services	32,000.00	
	010-510-5420	Telephone		31,000.00
	010-510-5435	Health Officer Contract Labor		1,000.00
Constable #1	010-550-5202	Insurance	299.00	
	010-550-5103	Personnel Salaries		191.00
	010-550-5209	Cell Phone Allowance		48.00
	010-550-5217	Retirement		60.00
Constable #2	010-551-5202	Insurance	789.00	
	010-551-5103	Personnel Salaries		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	
	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
	010-553-5107	Part Time/Temp Employee		57.00
	010-553-5208	Uniform Allowance		5.00
	010-553-5209	Cell Phone Allowance		48.00
	010-553-5215	FICA		30.00

Department Name	Account Number	Account Name	Transfer From Amount	Transfer To 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
	010-554-5420	Telephone		119.00
ASAP-Cleburne ISD	010-556-5202	Insurance	78.00	
	010-556-5209	Cell Phone Allowance		48.00
	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
	010-559-5217	Retirement		99.00
Sheriff-Admin	010-560-5202	Insurance	8,005.00	
	010-560-5104	Bilingual Supplement		5.00
	010-560-5206	Travel Allowance		487.00
	010-560-5209	Cell Phone Allowance		1,220.00
	010-560-5217	Retirement		1,519.00
	010-560-5310	Postage		1,081.00
	010-560-5400	Fees & Services		3,499.00
	010-560-5420	Telephone		194.00
Sheriff-Jail	010-561-5110	Overtime Compens	21,550.00	
	010-561-5208	Uniform Allowance		660.00
	010-561-5209	Cell Phone Allowance		4.00
	010-561-5217	Retirement		886.00
	010-561-5421	Medical & Dental Care Prisoner		20,000.00
Bail Bonds Office	010-565-5107	Part Time/Temp Er	235.00	
	010-565-5103	Personnel Salaries		149.00
	010-565-5217	Retirement		86.00
Texas DPS Office	010-585-5202	Insurance	488.00	
	010-585-5103	Personnel Salaries		302.00
	010-585-5206	Travel Allowance		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	
	010-590-5102	Somervell Co-Juv Director		93.00
	010-590-5103	Personnel Salaries		116.00
	010-590-5104	Bilingual Supplement		5.00
	010-590-5108	Supplement/Salary Adj		123.00
	010-590-5209	Cell Phone Allowance		128.00
	010-590-5215	FICA		103.00

Department Name	Account Number	Account Name	Transfer From Amount	Transfer To 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 Transfers			89,894.00	89,894.00

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY
FOR THE YEAR 2008-2009

On this the 9th day of November 2009, the Commissioner's Court, with the following members being present

Roger Harmon	-	County Judge
Rick Bailey	-	Commissioner Pct #1
John W. Matthews	-	Commissioner Pct #2
Jerry D. Stringer	-	Commissioner Pct #3
Don Beeson	-	Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 22, 2008, the Court heard and approved the budget for the year 2009 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. #4 Department #: 018-615

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Travel Allowance</u>	<u>018-615-5206</u>	<u>57.00</u>
<u>Cell Phone Allowance</u>	<u>018-615-5209</u>	<u>24.00</u>
TOTAL TRANSFERRED TO:		\$ <u>81.00</u>

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Insurance</u>	<u>018-615-5202</u>	<u>81.00</u>
TOTAL TRANSFERRED FROM:		\$ <u>81.00</u>

EXPLANATION:
EOY Budget shortage

Department Head: Holly Morris, Budget Coordinator Date: 10-19-09

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: HM 10-19-09

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IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY
FOR THE YEAR 2008-2009

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Roger Harmon	-	County Judge
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The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 22, 2008, the Court heard and approved the budget for the year 2009 for Johnson County, and

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The following transfers to said budget are hereby authorized:

Department Name: Road & Bridge Pct. #3 Department #: 017-614

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Part Time/Temp Employee	017-614-5107	1,331.00
Travel Allowance	017-614-5206	57.00
Cell Phone Allowance	017-614-5209	84.00
TOTAL TRANSFERRED TO:		\$ 1,472.00

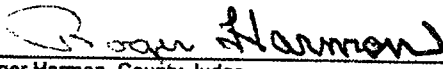
TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Insurance	017-614-5202	1,472.00
TOTAL TRANSFERRED FROM:		\$ 1,472.00

EXPLANATION:
EOY Budget shortage

Department Head: Holly Morris, Budget Coordinator Date: 10-19-09

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: HM 10-19-09

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY
FOR THE YEAR 2008-2009

On this the 9th day of November 2009, the Commissioner's Court, with the following members being present

Roger Harmon	-	County Judge
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The following transfers to said budget are hereby authorized:

Department Name: Road & Bridge Pct. #2 Department #: 016-613

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Personnel Salaries</u>	<u>016-613-5103</u>	<u>6,146.00</u>
<u>Travel Allowance</u>	<u>016-613-5206</u>	<u>57.00</u>
<u>Cell Phone Allowance</u>	<u>016-613-5209</u>	<u>120.00</u>
<u>Retirement</u>	<u>016-613-5217</u>	<u>705.00</u>
TOTAL TRANSFERRED TO:		\$ <u>7,028.00</u>

TRANSFER FROM:

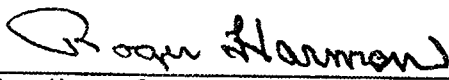
LINE-ITEM NAME	NUMBER	AMOUNT
<u>Insurance</u>	<u>016-613-5202</u>	<u>7,028.00</u>
TOTAL TRANSFERRED FROM:		\$ <u>7,028.00</u>

EXPLANATION:

EOY Budget shortage

Department Head: Holly Morris, Budget Coordinator Date: 10-19-09

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: HM 10-19-09

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The following transfers to said budget are hereby authorized:

Department Name: Juvenile Justice Alternative Education Department #: 033-598

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Personnel Salaries</u>	<u>033-598-5103</u>	<u>944.00</u>
<u>Retirement</u>	<u>033-598-5217</u>	<u>943.00</u>
TOTAL TRANSFERRED TO:		\$ <u>1,887.00</u>

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Health Insurance</u>	<u>033-598-5202</u>	<u>1,887.00</u>
TOTAL TRANSFERRED FROM:		\$ <u>1,887.00</u>

EXPLANATION:

EOY Budget shortage

Department Head: Holly Morris, Budget Coordinator Date: 10-19-09

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

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The following transfers to said budget are hereby authorized:

Department Name: Building Maintenance Fund-Service Center Department #: 019-525

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Building Repair & Maintenance</u>	<u>019-525-5352</u>	<u>134.00</u>
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ <u>134.00</u>

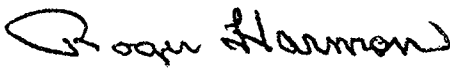
TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Utilities</u>	<u>019-525-5440</u>	<u>134.00</u>
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ <u>134.00</u>

EXPLANATION:
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Department Head: Holly Morris, Budget Coordinator Date: 10-19-09

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The following transfers to said budget are hereby authorized:

Department Name: Road & Bridge Pct. #1 Department #: 015-612

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Part Time/Temp Employee</u>	<u>015-612-5107</u>	<u>396.00</u>
<u>Travel Allowance</u>	<u>015-612-5206</u>	<u>57.00</u>
<u>Cell Phone Allowance</u>	<u>015-612-5209</u>	<u>36.00</u>
TOTAL TRANSFERRED TO:		\$ <u>489.00</u>

TRANSFER FROM:

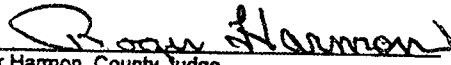
LINE-ITEM NAME	NUMBER	AMOUNT
<u>Insurance</u>	<u>015-612-5202</u>	<u>489.00</u>
TOTAL TRANSFERRED FROM:		\$ <u>489.00</u>

EXPLANATION:

EOY Budget shortage

Department Head: Holly Morris, Budget Coordinator Date: 10-19-09

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: HM 10-19-09

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY
FOR THE YEAR 2008-2009

On this the 9th day of November 2009, the Commissioner's Court, with the following members being present

Roger Harmon	-	County Judge
Rick Bailey	-	Commissioner Pct #1
John W. Matthews	-	Commissioner Pct #2
Jerry D. Stringer	-	Commissioner Pct #3
Don Beeson	-	Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 22, 2008, the Court heard and approved the budget for the year 2009 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 #: 024-540

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Election Personnel	024-540-5109	11,235.00
FICA	024-540-5215	157.00
Medicare	024-540-5216	37.00
TOTAL TRANSFERRED TO:		\$ 11,429.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Office Supplies	024-540-5311	11,429.00
TOTAL TRANSFERRED FROM:		\$ 11,429.00

EXPLANATION:
EOY Budget shortage

Department Head: Holly Morris, Budget Coordinator Date: 10-19-09

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: HM 10-19-09

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY
FOR THE YEAR 2008-2009

On this the 9th day of November 2009, the Commissioner's Court, with the following members being present

Roger Harmon - County Judge
Rick Bailey - Commissioner Pct #1
John W. Matthews - Commissioner Pct #2
Jerry D. Stringer - Commissioner Pct #3
Don Beeson - Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 22, 2008, the Court heard and approved the budget for the year 2009 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: Building Maintenance Fund-Health Bldg. Department #: 019-526

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Building Repair & Maintenance</u>	<u>019-526-5352</u>	<u>3,298.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ <u>3,298.00</u>

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Utilities</u>	<u>019-526-5440</u>	<u>3,298.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ <u>3,298.00</u>

EXPLANATION:

EOY Budget shortage

Department Head: Holly Morris, Budget Coordinator Date: 10-19-09

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: HM 10-19-09

**IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY
FOR THE YEAR 2008-2009**

On this the 9th day of November 2009, the Commissioner's Court, with the following members being present

Roger Harmon	-	County Judge
Rick Bailey	-	Commissioner Pct #1
John W. Matthews	-	Commissioner Pct #2
Jerry D. Stringer	-	Commissioner Pct #3
Don Beeson	-	Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 22, 2008, the Court heard and approved the budget for the year 2009 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: Law Library Department #: 014-440

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Personnel Salaries</u>	<u>014-440-5103</u>	<u>142.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ <u>142.00</u>

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Part Time/Temp Employee</u>	<u>014-440-5107</u>	<u>142.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ <u>142.00</u>

EXPLANATION:

EOY Budget shortage

Department Head: Holly Morris, Budget Coordinator Date: 10-19-09

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: HM 10-19-09

**IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY
FOR THE YEAR 2008-2009**

On this the 9th day of November 2009, the Commissioner's Court, with the following members being present

Roger Harmon	-	County Judge
Rick Bailey	-	Commissioner Pct #1
John W. Matthews	-	Commissioner Pct #2
Jerry D. Stringer	-	Commissioner Pct #3
Don Beeson	-	Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 22, 2008, the Court heard and approved the budget for the year 2009 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: Courthouse Security Department #: 040-562

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Retirement</u>	<u>040-562-5217</u>	<u>276.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ <u>276.00</u>

TRANSFER FROM:

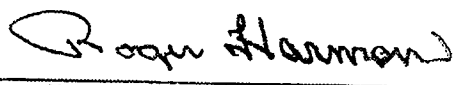
LINE-ITEM NAME	NUMBER	AMOUNT
<u>Insurance</u>	<u>040-562-5202</u>	<u>276.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ <u>276.00</u>

EXPLANATION:

EOY Budget shortage

Department Head: Holly Morris, Budget Coordinator Date: 10-19-09

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: HM 10-19-09

**IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY
FOR THE YEAR 2008-2009**

On this the 9th day of November 2009, the Commissioner's Court, with the following members being present

Roger Harmon	-	County Judge
Rick Bailey	-	Commissioner Pct #1
John W. Matthews	-	Commissioner Pct #2
Jerry D. Stringer	-	Commissioner Pct #3
Don Beeson	-	Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 22, 2008, the Court heard and approved the budget for the year 2009 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: Records Mgmt Fund-County Clerk Department #: 021-403

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Personnel Salaries</u>	<u>021-403-5103</u>	<u>657.00</u>
<u>Retirement</u>	<u>021-403-5517</u>	<u>279.00</u>
TOTAL TRANSFERRED TO:		<u>\$ 936.00</u>

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Insurance</u>	<u>021-403-5202</u>	<u>936.00</u>
TOTAL TRANSFERRED FROM:		<u>\$ 936.00</u>

EXPLANATION:

EOY Budget shortage

Department Head: Holly Morris, Budget Coordinator Date: 10-19-09

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: HM 10-19-09

4

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY
FOR THE YEAR 2009-2010

On this the 9th day of November 2010, the Commissioner's Court, with the following members being present

Roger Harmon	-	County Judge
Rick Bailey	-	Commissioner Pct #1
John W. Matthews	-	Commissioner Pct #2
Jerry D. Stringer	-	Commissioner Pct #3
Don Beeson	-	Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 28, 2009, the Court heard and approved the budget for the year 2009 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: Medical Examiner Department #: 010-643

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Medical Examiner Contract</u>	<u>010-643-5434</u>	<u>319.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ <u>319.00</u>

TRANSFER FROM:


LINE-ITEM NAME	NUMBER	AMOUNT
<u>Operating Reserve</u>	<u>010-510-5397</u>	<u>319.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ <u>319.00</u>

EXPLANATION:

Budget shortage -- contract increased 3%

Department Head: Holly Morris, Budget Coordinator Date: 11-2-09

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: HM 11-2-09

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY
FOR THE YEAR 2009-2010

On this the 9th day of November 2010, the Commissioner's Court, with the following members being present

Roger Harmon	-	County Judge
Rick Bailey	-	Commissioner Pct #1
John W. Matthews	-	Commissioner Pct #2
Jerry D. Stringer	-	Commissioner Pct #3
Don Beeson	-	Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 28, 2009, the Court heard and approved the budget for the year 2009 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: Sheriff - Admin. Department #: 010-560

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Cell Phone Allowance</u>	<u>010-560-5209</u>	<u>440.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ <u>440.00</u>

TRANSFER FROM:

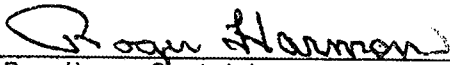
LINE-ITEM NAME	NUMBER	AMOUNT
<u>Operating Reserve</u>	<u>010-510-5397</u>	<u>440.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ <u>440.00</u>

EXPLANATION:

Increase Mike Powell, cell phone allowance from \$40 to \$80 per month as approved in CC 10-26, eff. 11-1-09
Change Pos # A07-002

Department Head: Holly Morris, Budget Coordinator Date: 11-2-09

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: HM 11-2-09

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY
FOR THE YEAR 2009-2010

On this the 9th day of November 2010, the Commissioner's Court, with the following members being present

Roger Hamon	-	County Judge
Rick Bailey	-	Commissioner Pct #1
John W. Matthews	-	Commissioner Pct #2
Jerry D. Stringer	-	Commissioner Pct #3
Don Beeson	-	Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 28, 2009, the Court heard and approved the budget for the year 2009 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: Public Works Department #: 010-407

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Cell Phone Allowance</u>	<u>010-407-5209</u>	<u>440.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ <u>440.00</u>

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Operating Reserve</u>	<u>010-510-5397</u>	<u>440.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ <u>440.00</u>

EXPLANATION:

Add cell phone allowance for Robert Rudzavice as approved in CC 10-26-09

Department Head: Holly Morris, Budget Coordinator Date: 11-2-09

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Hamon, County Judge

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: HM 11-2-09

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY
FOR THE YEAR 2009-2010

On this the 9th day of November 2010, the Commissioner's Court, with the following members being present

Roger Harmon	-	County Judge
Rick Bailey	-	Commissioner Pct #1
John W. Matthews	-	Commissioner Pct #2
Jerry D. Stringer	-	Commissioner Pct #3
Don Beeson	-	Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 28, 2009, the Court heard and approved the budget for the year 2009 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 #: 010-510

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Real Property Acquisition</u>	<u>010-510-5500</u>	<u>28,256.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ <u>28,256.00</u>

TRANSFER FROM:

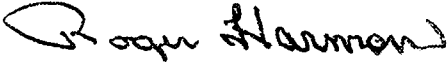
LINE-ITEM NAME	NUMBER	AMOUNT
<u>Operating Reserve</u>	<u>010-510-5397</u>	<u>28,256.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ <u>28,256.00</u>

EXPLANATION:

Demolition and asbestos abatement for 419 A & B 425 W. Chambers and misc. demo of concrete and trees as approved in CC 10-26-09

Department Head: Holly Morris, Budget Coordinator Date: 11-2-09

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: HM 11-2-09

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY
FOR THE YEAR 2009-2010

On this the 9th day of November 2010, the Commissioner's Court, with the following members being present

Roger Harmon	-	County Judge
Rick Bailey	-	Commissioner Pct #1
John W. Matthews	-	Commissioner Pct #2
Jerry D. Stringer	-	Commissioner Pct #3
Don Beeson	-	Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 28, 2009, the Court heard and approved the budget for the year 2009 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: Information Services Department #: 075-409

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Equipment (Non-Cap)</u>	<u>075-409-5320</u>	<u>192.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ <u>192.00</u>

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Equipment (Capitol)</u>	<u>075-409-5570</u>	<u>192.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ <u>192.00</u>

EXPLANATION:

Budget shortage - T1 line for DPS as approved in CC 10-26-09

Department Head: Cole Lancaster Date: 10-27-09

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: HM 11-2-09

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY
FOR THE YEAR 2009-2010

On this the 9th day of November 2010, the Commissioner's Court, with the following members being present

- | | | |
|-------------------|---|---------------------|
| Roger Harmon | - | County Judge |
| Rick Bailey | - | Commissioner Pct #1 |
| John W. Matthews | - | Commissioner Pct #2 |
| Jerry D. Stringer | - | Commissioner Pct #3 |
| Don Beeson | - | Commissioner Pct #4 |

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 28, 2009, the Court heard and approved the budget for the year 2009 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: Medical Examiner Department #: 010-643

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Equipment (Non-Cap)</u>	<u>010-643-5320</u>	<u>560.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ <u>560.00</u>

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Office Supplies</u>	<u>010-643-5311</u>	<u>560.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ <u>560.00</u>

EXPLANATION:

Purchase chair mats and cork board not requested during budget process

Department Head: Mike Pollard Date: 10-28-09

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

Roger Harmon

BY: _____
Roger Harmon, County Judge

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: HM 11-2-09

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY
FOR THE YEAR 2009-2010

On this the 9th day of November 2010, the Commissioner's Court, with the following members being present

Roger Harmon	-	County Judge
Rick Bailey	-	Commissioner Pct #1
John W. Matthews	-	Commissioner Pct #2
Jerry D. Stringer	-	Commissioner Pct #3
Don Beeson	-	Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 28, 2009, the Court heard and approved the budget for the year 2009 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: Personnel Department #: 010-496

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Physicals</u>	<u>010-496-5385</u>	<u>15,000.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ <u>15,000.00</u>

TRANSFER FROM:

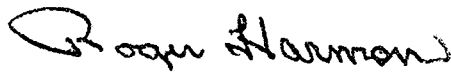
LINE-ITEM NAME	NUMBER	AMOUNT
<u>Operating Reserve</u>	<u>010-510-5397</u>	<u>15,000.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ <u>15,000.00</u>

EXPLANATION:

Create line item - to conduct Post Offer Employment Physicals approved in CC 10-28-09

Department Head: Holly Morris, Budget Coordinator Date: 11-2-09

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: HM 11-2-09

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY
FOR THE YEAR 2009-2010

On this the 9th day of November 2010, the Commissioner's Court, with the following members being present

Roger Harmon	-	County Judge
Rick Bailey	-	Commissioner Pct #1
John W. Matthews	-	Commissioner Pct #2
Jerry D. Stringer	-	Commissioner Pct #3
Don Beeson	-	Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 28, 2009, the Court heard and approved the budget for the year 2009 for Johnson County, and

WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.

The following transfers to said budget are hereby authorized:

Department Name: County Court at Law II Department #: 010-410

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Equipment (Non-Cap)</u>	<u>010-410-5320</u>	<u>100.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ <u>100.00</u>

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Office Supplies</u>	<u>010-410-5311</u>	<u>100.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ <u>100.00</u>

EXPLANATION:

Purchase message board for Juror instruction not requested during the budget process

Department Head: Debbie Elmore Date: 10-6-09

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: HM 11-2-09

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY
FOR THE YEAR 2009-2010

On this the 9th day of November 2010, the Commissioner's Court, with the following members being present

Roger Harmon - County Judge
Rick Bailey - Commissioner Pct #1
John W. Matthews - Commissioner Pct #2
Jerry D. Stringer - Commissioner Pct #3
Don Beeson - Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 28, 2009, the Court heard and approved the budget for the year 2009 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: General District Court Expense 413rd Dist. Ct. Department #: 010-434 & 010-437

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Dues & Conferences</u>	<u>010-434-5410</u>	<u>1,500.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ <u>1,500.00</u>

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Other Court Appointed Atty.</u>	<u>010-437-5583</u>	<u>1,500.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ <u>1,500.00</u>

EXPLANATION:

Budget shortage -- needed to cover expenses of travel necessary for continuing education.

Department Head: Judge Bosworth Date: 10-14-09

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY:

Roger Harmon
Roger Harmon, County Judge

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: HM 11-2-09

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY
FOR THE YEAR 2009-2010

On this the 9th day of November 2010, the Commissioner's Court, with the following members being present

- | | | |
|-------------------|---|---------------------|
| Roger Harmon | - | County Judge |
| Rick Bailey | - | Commissioner Pct #1 |
| John W. Matthews | - | Commissioner Pct #2 |
| Jerry D. Stringer | - | Commissioner Pct #3 |
| Don Beeson | - | Commissioner Pct #4 |

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 28, 2009, the Court heard and approved the budget for the year 2009 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: Ham Creek Park Department #: 010-860

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Dues & Conferences</u>	<u>010-860-5410</u>	<u>1,000.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ <u>1,000.00</u>

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Operating Reserve</u>	<u>010-510-5397</u>	<u>1,000.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ <u>1,000.00</u>

EXPLANATION:

Create budget

Department Head: Holly Morris, Budget Coordinator Date: 11-3-09

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: HM 11-3-09

Training / Seminar Approval Form

ORIGINAL

Department Name: 413th District Court

Seminar Name: DWI Stop with Breath Test

Purpose: Interpreter Training

Place: McKinney, Texas

Date: January 23, 2010

Who Will Be Attending:

Ann Berardi

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 \$ 175

Date registration is due Nov 2, 2009

Return check to department head

Request Treasurer to mail check with registration

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

Department Head Signature: 

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

Approved by CC:

DATE: _____

NOV 09 2009

APPROVED BY COMMISSIONER'S COURT: _____

DATE: _____

Training / Seminar Approval Form

ORIGINAL

Department Name: County Attorney

Seminar Name: 2009 Crime Victims Services

Purpose: Training

Place: Austin, Texas

Date: november 19-21, 2009

Who Will Be Attending:

Carol Long

This Training/ Seminar is necessary for the following reasons:

- Required continuing education
- X Job training
- X Improve work performance
- X Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ 160.00 Date registration is due November 12, 2009

XX Return check to department head

Request Treasurer to mail check with registration

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

Department Head Signature: *B. M. [Signature]*

SEND FORM TO COUNTY JUDGE'S OFFICE

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DATE: _____

Approved by CC:

APPROVED BY COMMISSIONER'S COURT: _____

NOV 09 2009

DATE: _____

Training / Seminar Approval Form

ORIGINAL

Department Name: County Attorney

Seminar Name: TDCAA Elected Prosecutor Conference

Purpose: Training

Place: Fort Worth, TX

Date: December 2-4, 2009

Who Will Be Attending:
Bill Moore

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 \$ 275.00 Date registration is due November 15, 2009

Return check to department head

Request Treasurer to mail check with registration

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

Department Head Signature: *[Signature]*

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

Approved by CC:

APPROVED BY COMMISSIONER'S COURT: _____ DATE: _____
NOV 09 2009

Training / Seminar Approval Form

ORIGINAL

Department Name: County Attorney

Seminar Name: 27th Annual Advanced Oil, Gas and Energy Resources Law Course

Purpose: Training

Place: Midland, TX

Date: November 19-20, 2009

Who Will Be Attending:
Jim Simpson

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 \$ 495.00 Date registration is due November 13, 2009

XX Return check to department head

Request Treasurer to mail check with registration

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

Department Head Signature: B. E. Moore

SEND FORM TO COUNTY JUDGE'S OFFICE

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Approved by CC:

APPROVED BY COMMISSIONER'S COURT: NOV 09 2009 DATE: _____

Training / Seminar Approval Form ORIGINAL

Department Name: Johnson County Judge

Seminar Name: 2010 Texas Transportation Forum

Purpose: _____

Place: Austin, Texas

Date: January 6 - 8, 2010

Who Will Be Attending:
Judge Roger Harmon

This Training/ Seminar is necessary for the following reasons:

- Required continuing education
- X Job training
- X Improve work performance
- Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ 200.00 Date registration is due ASAP

Return check to department head

XX Request Treasurer to mail check with registration

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

Department Head Signature: _____

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

APPROVED BY COMMISSIONER'S COURT: Approved by CC: DATE: _____

NOV 09 2009

Training / Seminar Approval Form

ORIGINAL

Department Name: Justice of the Peace #2
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

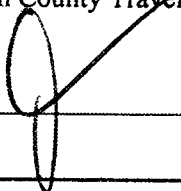
Who Will Be Attending:
Rosalynd Denise Butler-Nix

This Training/ Seminar is necessary for the following reasons:

Required continuing education x Job training
x Improve work performance Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ \$50.00 total Date registration is due Once Approved
Return check to department head
xRequest Treasurer to mail check with registration
If an advance is requested, attach a completed Johnson County Travel Form.

Department Head Signature: Judge Jeff Monk 

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

Approved by CC:

APPROVED BY COMMISSIONER'S COURT: NOV 09 2009 DATE: _____

Training / Seminar Approval Form

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 Attending:
Rosalynd Denise Butler-Nix

This Training/ Seminar is necessary for the following reasons:

- | | | |
|-------------------------------|-------------------------------------|------------------------|
| Required continuing education | <input type="checkbox"/> | x Job training |
| x Improve work performance | <input checked="" type="checkbox"/> | Required certification |

Attach Registration Form and Complete the following information:

- Amount of registration \$ \$50.00 total Date registration is due Once Approved
- Return check to department head
- Request Treasurer to mail check with registration

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

Department Head Signature: Judge Jeff Monk

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

Approved by CC:

APPROVED BY COMMISSIONER'S COURT: NOV 09 2009 DATE: _____

Training / Seminar Approval Form

Department Name: Justice of the Peace #2 OK

Seminar Name: Experience Court Personnel Seminar

Purpose: For continued education in the Court Clerks duties and Testing for Certified Court Clerk Certification

Place: Austin, Texas

Date: 11/09/2009-11/11/2009

Who Will Be Attending:

Liliana Gonzalez

This Training/ Seminar is necessary for the following reasons:

Required continuing education x Job training

x Improve work performance Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ \$100.00 total Date registration is due Once Approved

Return check to department head

Request Treasurer to mail check with registration

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

Department Head Signature: Judge Jeff Monk

SEND FORM TO COUNTY JUDGE'S OFFICE

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DATE: _____

Approved by CC:

APPROVED BY COMMISSIONER'S COURT:

NOV 09 2009

DATE: _____

Training / Seminar Approval Form

Department Name: Justice of the Peace #2

Seminar Name: Experience Court Personnel Seminar

Purpose: New Court Clerk Training Seminar

Place: San Antonio-, Texas

Date: 03/23/2010-03/26/2010

Who Will Be Attending:
Diane McAlister

This Training/ Seminar is necessary for the following reasons:

Required continuing education x Job training
x Improve work performance Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ \$100.00 total Date registration is due Once Approved

Return check to department head

xRequest Treasurer to mail check with registration

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

Department Head Signature: Judge Jeff Monk

SEND FORM TO COUNTY JUDGE'S OFFICE

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Approved by CC:

APPROVED BY COMMISSIONER'S COURT: NOV 09 2009 DATE: _____

Training / Seminar Approval Form

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

This Training/ Seminar is necessary for the following reasons:

- Required continuing education
- Improve work performance
- Job training
- Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ 825.00 Date registration is due ASAP
Return check to department head
Request Treasurer to mail check with registration

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

Department Head Signature: Mike Blund

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

Approved by CC: _____

APPROVED BY COMMISSIONER'S COURT: NOV 09 2009 DATE: _____

Training / Seminar Approval Form

ORIGINAL

Department Name: Precinct 1

Seminar Name: Tracks to the Future: Rail and Economic Development in North Texas

Purpose: Job Training

Place: Sheraton Fort Worth Hotel

Date: December 11, 2009

Who Will Be Attending:

Rick Bailey, Commissioner PCT 1

This Training/ Seminar is necessary for the following reasons:

Required continuing education x Job training

Improve work performance Required certification

Attach Registration Form and Complete the following information:

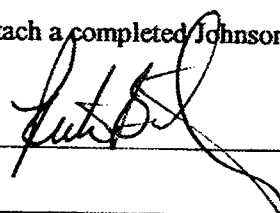
Amount of registration \$ 50.00 Date registration is due ASAP

X Return check to department head

Request Treasurer to mail check with registration

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

Department Head Signature: _____



SEND FORM TO COUNTY JUDGE'S OFFICE

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DATE: _____

Approved by CG: _____

APPROVED BY COMMISSIONER'S COURT: _____

NOV 09 2009

DATE: _____

Training / Seminar Approval Form ORIGINAL

Department Name: Sheriff's Office

Seminar Name: Sex Offender Registration Conference

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

Job training

Improve work performance

Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ 0

Date registration is due _____

Return check to department head

Request Treasurer to mail check with registration

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

Department 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 09 2009

DATE: _____