

*approved by CC  
9-12-65*

**IBM COMPUTER**

- 1 Chassey Assembly
- 1 Frame Assembly

Model 608234-06  
# 46G3467

**Note: Serial number is not transferable**

**These items are IBM computer parts for Model 9406 AS/400**

- 5 6050 adapters / card
- 4 2824 adapters / card
- 4 2729 adapters / card
- 4 2824 adapters / card
- 4 2729 adapters / card
- 3 2746 adapters / card
- 3 2621 adapters / card
- 3 2622 adapters / card
- 2 2676 adapters / card
- 2 2641 adapters / card
- 1 6534 adapter / card
- 1 6140 adapter / card
- 1 2745 adapter / card
- 1 2720 adapter / card
- 1 2748 adapter / card
- 1 2838 adapter / card
- 1 264A adapter / card
- 1 2626 adapter / card
- 1 2617 adapter / card
- 1 6112 adapter / card
- 1 6141 adapter / card
- 1 2682 adapter / card
- 1 2745 adapter / card
- 1 2720 adapter / card
- 1 2748 adapter / card
- 1 2838 adapter / card
- 1 6512 adapter / card w/
  - 1 2838 adapter / card
- 1 2810 adapter / card w/
  - 1 2838 adapter / card
- 1 2623 adapter / card w/
  - 3 2609 adapter / cards

- 1 2623 adapter / card w/
  - 1 2609 adapter / card
  - 1 2609 adapter / card
  - 1 2613 adapter / card
  - 1 6153 adapter / card

1 4MM Tape Drive

1 40X CD Drive

Item	Model/Type	Serial #	Property tag #
Unknown brand	CPU	386sx33/4/130	1385
Nexar	CPU	69387	922
Framework	CPU	993100504	864
Framework	CPU	M991500055	826
Dell	CPU	UFZH5	611
Framework	CPU	M991500057	830
Sharp	Laser Printer	36216274	1319
HP	Laser Printer	USFC469575	465
KDS	15" MONITOR	195021979	819
Plug & Play	15" Monitor	817ak002u00724	11139

**Displays w/ 4 pigtail connectors**

IBM	DISPLAY	8816683	549
IBM	DISPLAY	8819101	558
IBM	DISPLAY	88NL787	570
IBM	DISPLAY	88NL898	1468
IBM	DISPLAY	88NL923	334
IBM	DISPLAY	88NN306	571
IBM	DISPLAY	88NX970	1224

**COMPAQ THIN CLIENTS**

**5 Thin Clients W/5 Power Converters and 4 Power Cables**

**4 CD W/ Books and 1CD W/O Book**

**Only two of these have ever been used and that was only for a very short time**

Compaq	Thin Client	9H34JS22A218	N/A
Compaq	Thin Client	9H34JS22A425	N/A
Compaq	Thin Client	9H34JS22A423	N/A
Compaq	Thin Client	9H34JS22A427	N/A
Compaq	Thin Client	9H34JS22A416	N/A

**IBM / LEXMARK LINE PRINTERS**

MODEL 2381	PRINTER	11G4517	755
MODEL 2381	PRINTER	11G5759	1001
MODEL2381	PRINTER	11C3520	291
MODEL 2391	PRINTER	119L235	1293
MODEL 2391	PRINTER	117A396	1853
MODEL 2391	PRINTER	110A920	1654

MODEL 2391  
MODEL 2391  
MODEL2391  
MODEL 2391

PRINTER  
PRINTER  
PRINTER  
PRINTER

112G899  
117P932  
110P600  
119L331

1184  
715  
722  
1087

MEMORANDUM OF DONATION

**KNOW ALL MEN BY THESE PRESENTS:**

Comes now City of Cleburne, Tx. hereafter known as Donor and Johnson County, Texas, hereafter known as Johnson County.

Whereas Donor is extensively utilizing the roads of Johnson County, Texas for the economic benefit of Donor; and general Public.

Whereas Johnson County is a political subdivision of the State of Texas which maintains certain roads within Johnson County; and

Whereas Johnson County has limited resources for the maintenance of such roads; and

Whereas Johnson County is authorized to act and does act by and through the Commissioners Court of Johnson County, pursuant to V.T.C. A., Local Government Code Section 81.032 and V.T.C.A., Transportation Code Section 252.214 to accept donations of property or funds.

**THEREFORE:**

Donor does hereby donate and transfer to Johnson County the materials and/or funds described below:

Fill Dirt that could cost  
\$75.00 per load -

It is the expectation of the Donor that the materials and/or funds donated to Johnson County will be used for the repair, maintenance and upgrade of roads or facilities described below; however, Johnson County makes no specific warranty for the use of the funds or materials donated.

The Fill Dirt is needed to enhance the opportunities to encourage the tourism expected to utilize the Chisholm trail - Wardville Project hereinafter known to be developed along the area of Lake Pat Cleburne as The Johnson County Chisholm Trail Museum Historic Site :

Materials and/or funds donated are not subject to return to the Donor by Johnson County.

For a donation to be accepted, such donation, subsequent to being offered, must be accepted and approved by the Commissioners Court of Johnson County in an open session of the Commissioners Court of Johnson County.

Donated funds shall be paid to the County for disbursement pursuant to any conditions delineated or approved by the Commissioners Court.

Donor, by executing this Memorandum of Donation agrees and understands that this document contains all terms of the donation and this is not a contract.

✓ CITY OF CLEBURNE - CEMETERY DEPT.  
Printed Name of Donor (If Company or Business Entity)

✓ BILL RHODES  
Printed Name of Donor's Authorized Agent

✓ Bill Rhodes  
Signature of Donor or Donor's Authorized Agent

✓ 8-19-05  
Date

Approved and Accepted by:  
Commissioners Court

9-12-05  
Date

Roger Harmon  
Johnson County Judge,  
Roger Harmon

R.C. McFall  
Commissioner, Precinct 1  
R.C. McFall

Mark C. Carpenter  
Commissioner, Precinct 3  
Mark C. Carpenter

John W. Matthews  
Commissioner, Precinct 2  
John W. Matthews

Troy Thompson  
Commissioner, Precinct 4  
Troy Thompson

Attest: Curtis Douglas  
Curtis Douglas  
Johnson County Clerk

9-12-05  
Date

**IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY  
FOR THE YEAR 2005**

On this the 12TH day of September, 2005, the Commissioners' Court, with the following members being present:

- |                |   |                          |
|----------------|---|--------------------------|
| Roger Harmon   | - | County Judge             |
| R. C. McFall   | - | Commissioner Precinct #1 |
| John Matthews  | - | Commissioner Precinct #2 |
| Mark Carpenter | - | Commissioner Precinct #3 |
| Troy Thompson  | - | Commissioner Precinct #4 |

The following proceedings were had, to-wit,

THAT WHEREAS, theretofore, on Sept 27, 2004, the Court heard and approved the budget for the year 2005 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 #: 510

**TRANSFER TO:**

LINE-ITEM NAME	NUMBER	AMOUNT
<u>TELEPHONE</u>	<u>010-510-5420</u>	<u>\$63,641</u>
<b>TOTAL TRANSFERRED TO: \$</b>		<b><u>63,641</u></b>

**TRANSFER FROM:**

<u>County Clerk Telephone</u>	<u>010-403-5420</u>	<u>\$3,455</u>
<u>County Judge</u>	<u>010-404-5420</u>	<u>\$879</u>
<u>Veterans Service</u>	<u>010-405-5420</u>	<u>\$690</u>
<u>Emergency Mgmt</u>	<u>010-406-5420</u>	<u>\$383</u>
<u>Public Works</u>	<u>010-407-5420</u>	<u>\$909</u>
<u>Purchasing</u>	<u>010-408-5420</u>	<u>\$438</u>
<u>Information Services</u>	<u>010-409-5420</u>	<u>\$4,882</u>
<u>CCL #1</u>	<u>010-410-5420</u>	<u>\$714</u>
<u>CCL #2</u>	<u>010-411-5420</u>	<u>\$1,609</u>
<u>249th District Court</u>	<u>010-435-5420</u>	<u>\$1,885</u>
<u>18th District Court</u>	<u>010-436-5420</u>	<u>\$888</u>
<u>413th District Court</u>	<u>010-437-5420</u>	<u>\$1,575</u>
<u>District Clerk</u>	<u>010-450-5420</u>	<u>\$1,917</u>
<u>JP #1</u>	<u>010-455-5420</u>	<u>\$633</u>
<u>JP #2</u>	<u>010-456-5420</u>	<u>\$350</u>
<u>JP #3</u>	<u>010-457-5420</u>	<u>\$307</u>
<u>JP #4</u>	<u>010-458-5420</u>	<u>\$555</u>
<u>County Attorney</u>	<u>010-475-5420</u>	<u>\$4,301</u>
<u>Dist Attorney</u>	<u>010-476-5420</u>	<u>\$4,455</u>
<u>Auditor</u>	<u>010-495-5420</u>	<u>\$578</u>
<u>Personnel</u>	<u>010-496-5420</u>	<u>\$429</u>
<u>Treasurer</u>	<u>010-497-5420</u>	<u>\$417</u>
<u>Tax Collector</u>	<u>010-499-5420</u>	<u>\$4,523</u>
<u>Building Maint</u>	<u>010-511-5420</u>	<u>\$468</u>
<u>Election</u>	<u>010-540-5420</u>	<u>\$1,740</u>
<u>Constable Office</u>	<u>010-549-5420</u>	<u>\$193</u>
<u>Constable #1</u>	<u>010-550-5420</u>	<u>\$101</u>
<u>Constable #3</u>	<u>010-552-5420</u>	<u>\$118</u>
<u>Constable #4</u>	<u>010-553-5420</u>	<u>\$25</u>
<u>Sheriff-Jail</u>	<u>010-561-5420</u>	<u>\$3,800</u>

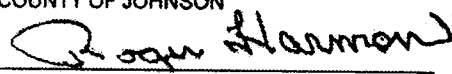
<u>TX DPS Office</u>	<u>010-585-5420</u>	<u>\$807</u>
<u>Juvenile Prob</u>	<u>010-590-5420</u>	<u>\$996</u>
<u>Medical Examiner</u>	<u>010-643-5420</u>	<u>\$449</u>
<u>Cnty Extension</u>	<u>010-665-5420</u>	<u>\$3,392</u>
<u>Sheriff-Jail Detention Fees</u>	<u>010-561-5479</u>	<u>\$15,000</u>

TOTAL TRANSFERRED FROM: \$ 63,641

EXPLANATION: TO COVER AUGUST & SEPTEMBER PHONE EXPENSE.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Department Head: J. R. KIRKPATRICK, JR. Date: 8/25/2005

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY:   
Roger Harmon, County Judge



**IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY  
FOR THE YEAR 2005**

On this the 12 day of September, 2005, the Commissioners' Court, with the following members being present:

- Roger Hamon - County Judge
- R. C. McFall - Commissioner Precinct #1
- John Matthews - Commissioner Precinct #2
- Mark Carpenter - Commissioner Precinct #3
- Troy Thompson - Commissioner Precinct #4

The following proceedings were had, to-wit,

THAT WHEREAS, theretofore, on Sept 27, 2004, the Court heard and approved the budget for the year 2005 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: Auditor Department #: 495

**TRANSFER TO:**

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Equipment (Non-Cap)</u>	<u>010-495-5320-00-00-00-FN</u>	<u>\$60</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

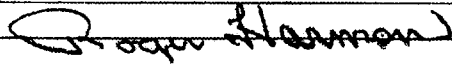
**TOTAL TRANSFERRED TO: \$ 60**

**TRANSFER FROM:**

<u>Office Supplies</u>	<u>010-495-5311-00-00-00-FN</u>	<u>\$60</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

**TOTAL TRANSFERRED FROM: \$ 60**

**EXPLANATION:** To purchase Marker Board

\_\_\_\_\_  
 \_\_\_\_\_  


Department Head: \_\_\_\_\_  
 J. R. Kirkpatrick

Date: 8/3/2005

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY FOR THE YEAR 2005

On this the 12 day of September, 2005, the Commissioners' Court, with the following members being present:

- Roger Harmon - County Judge
- R. C. McFall - Commissioner Precinct #1
- John Matthews - Commissioner Precinct #2
- Mark Carpenter - Commissioner Precinct #3
- Troy Thompson - Commissioner Precinct #4

The following proceedings were had, to-wit,

THAT WHEREAS, theretofore, on Sept 27, 2004, the Court heard and approved the budget for the year 2005 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 Auditor Department #: 495

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Equipment (Cap)	075-495-5570	\$5,935

TOTAL TRANSFERRED TO: \$ 5,935

TRANSFER FROM:

Equipment (Cap)	075-560-5570	\$5,935

TOTAL TRANSFERRED FROM: \$ 5,935

EXPLANATION: Replace non-operational copier

Department Head: [Signature] Date: 8/18/05

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: [Signature] Roger Harmon, County Judge

AUG 18 '05 AM 8:40

5

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY  
FOR THE YEAR 2005

On this the 12<sup>th</sup> day of Sept 2004, the Commissioner's Court, with the following members being present:

Roger Harmon	-	County Judge
R.C. McFall	-	Commissioner Pct #1
John W. Matthews	-	Commissioner Pct #2
Mark Carpenter	-	Commissioner Pct #3
Troy Thompson	-	Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 27, 2004 the Court heard and approved the budget for the year 2005 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 Judge Department # 510

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Equipment Non-Cap</u>	<u>010-510-5320</u>	<u>\$1000.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		<u>\$ 1000.00</u>

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Operating Reserve</u>	<u>010-510-5397</u>	<u>\$1000.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		<u>\$ 1000.00</u>

EXPLANATION:  
Safe for ISS

Department Head: \_\_\_\_\_ Date: \_\_\_\_\_

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon  
Roger Harmon, County Judge

Date Received by County Judge's Office \_\_\_\_\_ Date Received by County Auditor's Office \_\_\_\_\_

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY  
FOR THE YEAR 2005

On this the 12<sup>th</sup> day of Sept 2004, the Commissioner's Court, with the following members being present:

- Roger Harmon - County Judge
- R.C. McFall - Commissioner Pct #1
- John W. Matthews - Commissioner Pct #2
- Mark Carpenter - Commissioner Pct #3
- Troy Thompson - Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 27, 2004 the Court heard and approved the budget for the year 2005 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 Judge Department # 510

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Equipment Non-Cap</u>	<u>010-510-5320</u>	<u>\$50.00</u>
TOTAL TRANSFERRED TO:		<u>\$ 50.00</u>

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Operating Reserve</u>	<u>010-510-5397</u>	<u>\$50.00</u>
TOTAL TRANSFERRED FROM:		<u>\$ 50.00</u>

EXPLANATION:

Delivery for safe for ISS

Department Head: \_\_\_\_\_

Date: \_\_\_\_\_

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY:

*Roger Harmon*

Roger Harmon, County Judge

Date Received by County Judge's Office \_\_\_\_\_

Date Received by County Auditor's Office \_\_\_\_\_

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY  
FOR THE YEAR 2005

On this the 12 day of Sept 2004, the Commissioner's Court, with the following members being present:

- Roger Harmon - County Judge
- R.C. McFall - Commissioner Pct #1
- John W. Matthews - Commissioner Pct #2
- Mark Carpenter - Commissioner Pct #3
- Troy Thompson - Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 27, 2004 the Court heard and approved the budget for the year 2005 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 Judge Department # 010-510-

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Fees & Service	010-510-5400	4000.00
TOTAL TRANSFERRED TO:		\$ 4000.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Public Officials Bonds	010-510-5313	4000.00
TOTAL TRANSFERRED FROM:		\$ 4000.00

EXPLANATION:

More mental

commi

ttments than budgeted

Department Head: \_\_\_\_\_

Date: \_\_\_\_\_

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: Roger Harmon, County Judge

Date Received by County Judge's Office \_\_\_\_\_ Date Received by County Auditor's Office \_\_\_\_\_

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY  
FOR THE YEAR 2005

On this the 12 day of Sept 2005 the Commissioner's Court, with the following members being present:

- Roger Harmon - County Judge
- R.C. McFall - Commissioner Pct #1
- John W. Matthews - Commissioner Pct #2
- Mark Carpenter - Commissioner Pct #3
- Troy Thompson - Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 27, 2004 the Court heard and approved the budget for the year 2005 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: 18<sup>th</sup> District Court Department # \_\_\_\_\_

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Office Supplies	010-436-5311	\$1,000.00
Fees and Services	010-436-5400	\$5,000.00
TOTAL TRANSFERRED TO:		\$ 6,000.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Other Court Appt.	010-436-5583	\$6,000.00
TOTAL TRANSFERRED FROM:		\$ _____

EXPLANATION:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Department Head: \_\_\_\_\_ Date: \_\_\_\_\_

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

*Roger Harmon*  
BY: \_\_\_\_\_  
Roger Harmon, County Judge

Date Received by County Judge's Office \_\_\_\_\_ Date Received by County Auditor's Office \_\_\_\_\_

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY  
FOR THE YEAR 2005

On this the 12TH day of SEPT, 2005, the Commissioners' Court, with the following members being present:

- Roger Harmon - County Judge
- R. C. McFall - Commissioner Precinct #1
- John Matthews - Commissioner Precinct #2
- Mark Carpenter - Commissioner Precinct #3
- Troy Thompson - Commissioner Precinct #4

The following proceedings were had, to-wit,

THAT WHEREAS, theretofore, on Sept 27, 2004, the Court heard and approved the budget for the year 2005 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: 18th DISTRICT COURT Department #: 436

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>DUES &amp; CONF.</u>	<u>010-436-5113-00-00-00-AJ</u>	<u>\$300</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
	<b>TOTAL TRANSFERRED TO: \$</b>	<b>300</b>
<u>TRANSFER FROM:</u>		
<u>COURT APPOINTED ATTY</u>	<u>010-436-5580-00-00-00-AJ</u>	<u>\$300</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
	<b>TOTAL TRANSFERRED FROM: \$</b>	<b>300</b>

EXPLANATION: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Department Head: JOHN E. NEIL Date: 8/25/2005

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: *Roger Harmon*  
 Roger Harmon, County Judge

FORM B01

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY FOR THE YEAR 2005

On this the 12 day of Sept 2005 the Commissioner's Court, with the following members being present:

- Roger Harmon - County Judge
- R.C. McFall - Commissioner Pct #1
- John W. Matthews - Commissioner Pct #2
- Mark Carpenter - Commissioner Pct #3
- Troy Thompson - Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 27, 2004 the Court heard and approved the budget for the year 2005 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: 18TH DISTRICT Department # 010-436

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
010-436-311		500.00

TOTAL TRANSFERRED TO: \$ 500.00

TRANSFER FROM:

010-436-584		500.00

TOTAL TRANSFERRED FROM: \$ 500.00

EXPLANATION:

Department Head: [Signature]

Date: August 17, 2005

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon, County Judge

Date Received by County Judge's Office Date Received by County Auditor's Office



IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY FOR THE YEAR 2005

On this the 12 day of Sept, 2005 the Commissioners' Court, with the following members being present:

AUG 18 2005 PM 3:50

- Roger Harmon - County Judge
- R. C. McFall - Commissioner Precinct #1
- John Matthews - Commissioner Precinct #2
- Mark Carpenter - Commissioner Precinct #3
- Troy Thompson - Commissioner Precinct #4

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on Sept 27, 2004, the Court heard and approved the budget for the year 2005 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: 413th District Ct Department #: \_\_\_\_\_

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Rules and Conferences</u>	<u>010-437-410</u>	<u>172.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO: \$		<u>172.<sup>00</sup> 0</u>
TRANSFER FROM:		
<u>Other court app. etc.</u>	<u>010-437-583</u>	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM: \$		<u>172.<sup>00</sup> 0</u>

EXPLANATION: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Department Head: W. C. Bowen Date: 8-17-05

THE COUNTY OF JOHNSON Roger Harmon ROUND DOLLARS ONLY  
BY: \_\_\_\_\_  
Roger Harmon, County Judge

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY  
FOR THE YEAR 2005

On this the 12 day of Sept, 2004, the Commissioners' Court, with the following members being present:

- Roger Harmon - County Judge
- R. C. McFall - Commissioner Precinct #1
- John Matthews - Commissioner Precinct #2
- Mark Carpenter - Commissioner Precinct #3
- Troy Thompson - Commissioner Precinct #4

The following proceedings were had, to-wit,

THAT WHEREAS, theretofore, on Sept 27, 2004, the Court heard and approved the budget for the year 2005 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: 413th District Court Department #: \_\_\_\_\_

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Office Supplies</u>	<u>010-437-311</u>	<u>350.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

TOTAL TRANSFERRED TO: \$ 350.00

TRANSFER FROM:  
Other Court App Att'y

<u>010-437-583</u>	_____
_____	_____
_____	_____
_____	_____

TOTAL TRANSFERRED FROM: \$ 350.00 *jk*

EXPLANATION: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Department Head: Webster Date: 8-16-05

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: Roger Harmon  
Roger Harmon, County Judge

**IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY  
FOR THE YEAR 2005**

On this the 12TH day of SEPT, 2005, the Commissioners' Court, with the following members being present:

- Roger Harmon - County Judge
- R. C. McFall - Commissioner Precinct #1
- John Matthews - Commissioner Precinct #2
- Mark Carpenter - Commissioner Precinct #3
- Troy Thompson - Commissioner Precinct #4

The following proceedings were had, to-wit,

THAT WHEREAS, theretofore, on Sept 27, 2004, the Court heard and approved the budget for the year 2005 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 CLERK Department #: 403

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Equipment Non-Cap</u>	<u>010-403-5320</u>	<u>\$1,000</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
	<b>TOTAL TRANSFERRED TO: \$</b>	<b><u>1,000</u></b>

<b>TRANSFER FROM:</b>		
<u>Part time/Temp Employee</u>	<u>010-403-5107</u>	<u>\$1,000</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
	<b>TOTAL TRANSFERRED FROM: \$</b>	<b><u>1,000</u></b>

**EXPLANATION:** to replace a broken lens on a reader/printer

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Department Head: CURTIS DOUGLAS Date: 8/25/2005

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY:   
 Roger Harmon, County Judge

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY  
FOR THE YEAR 2005

On this the 12TH day of SEPT, 2005, the Commissioners' Court, with the following members being present:

- Roger Harmon - County Judge
- R. C. McFall - Commissioner Precinct #1
- John Matthews - Commissioner Precinct #2
- Mark Carpenter - Commissioner Precinct #3
- Troy Thompson - Commissioner Precinct #4

The following proceedings were had, to-wit,

THAT WHEREAS, theretofore, on Sept 27, 2004, the Court heard and approved the budget for the year 2005 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 CLERK Department #: 403

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Dues &amp; Conferences</u>	<u>010-403-5410</u>	<u>\$3,000</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
	<b>TOTAL TRANSFERRED TO: \$</b>	<b>3,000</b>
<b>TRANSFER FROM:</b>		
<u>Personnel Salaries</u>	<u>010-403-5103</u>	<u>\$3,000</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
	<b>TOTAL TRANSFERRED FROM: \$</b>	<b>3,000</b>

EXPLANATION: to cover costs to attend mtgs for necessary legislative updates and required trng

\_\_\_\_\_

\_\_\_\_\_

Department Head: CURTIS DOUGLAS Date: 8/25/2005

THE COUNTY OF JOHNSON  
BY: Roger Harmon  
Roger Harmon, County Judge

ROUND DOLLARS ONLY

**IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY  
FOR THE YEAR 2005**

On this the 12TH day of SEPT, 2005, the Commissioners' Court, with the following members being present:

- Roger Harmon - County Judge
- R. C. McFall - Commissioner Precinct #1
- John Matthews - Commissioner Precinct #2
- Mark Carpenter - Commissioner Precinct #3
- Troy Thompson - Commissioner Precinct #4

The following proceedings were had, to-wit,

THAT WHEREAS, theretofore, on Sept 27, 2004, the Court heard and approved the budget for the year 2005 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 CLERK Department #: 403

**TRANSFER TO:**

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Insurance</u>	<u>014-440-5202</u>	<u>\$800</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

**TOTAL TRANSFERRED TO: \$ 800**

**TRANSFER FROM:**

<u>Dues &amp; Conferences</u>	<u>014-440-5410</u>	<u>\$800</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

**TOTAL TRANSFERRED FROM: \$ 800**

**EXPLANATION:** To cover insurance costs  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Department Head: CURTIS DOUGLAS Date: 8/25/2005

THE COUNTY OF JOHNSON Roger Harmon **ROUND DOLLARS ONLY**

BY: \_\_\_\_\_  
 Roger Harmon, County Judge

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY  
FOR THE YEAR 2005

On this the 12TH day of SEPT, 2005, the Commissioners' Court, with the following members being present:

- Roger Harmon - County Judge
- R. C. McFall - Commissioner Precinct #1
- John Matthews - Commissioner Precinct #2
- Mark Carpenter - Commissioner Precinct #3
- Troy Thompson - Commissioner Precinct #4

The following proceedings were had, to-wit,

THAT WHEREAS, theretofore, on Sept 27, 2004, the Court heard and approved the budget for the year 2005 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 CLERK Department #: 403

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Insurance</u>	<u>021-403-5202</u>	<u>\$7,500</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

TOTAL TRANSFERRED TO: \$ 7,500

TRANSFER FROM:

<u>Equipment Cap</u>	<u>021-403-5570</u>	<u>\$5,961</u>
<u>Fees &amp; Svcs</u>	<u>021-403-5400</u>	<u>\$1,539</u>
_____	_____	_____
_____	_____	_____

TOTAL TRANSFERRED FROM: \$ 7,500

EXPLANATION: To cover insurance and unemployment costs

Department Head: CURTIS DOUGLAS Date: 8/25/2005

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon  
Roger Harmon, County Judge

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY FOR THE YEAR 2002

On this the 12<sup>th</sup> day of Sept, 2002, the Commissioners' Court, with the following members being present:

- Roger Harmon - County Judge
- R. C. McFall - Commissioner Precinct #1
- Ron Harmon - Commissioner Precinct #2
- Mark Carpenter - Commissioner Precinct #3
- Troy Thompson - Commissioner Precinct #4

AUG 17 2005 PH 4:45

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on Sept 24, 2001, the Court heard and approved the budget for the year 2002 for Johnson County; and

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

The following transfers to said budget are hereby authorized:

Department Name: Constable office Department #: 549

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Constable SALES</u>	<u>010-549-481</u>	<u>1000.00</u>

TOTAL TRANSFERRED TO: \$ 1000.00

TRANSFER FROM:

<u>Transfers TO</u>	<u>010-510-5700</u>	<u>1000.00</u>

TOTAL TRANSFERRED FROM: \$ 1000.00

EXPLANATION: to this is for ads to be put in the newspaper - and amt of executions

Department Head: Rhonda Adcock Date: 8-17-05

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: Roger Harmon  
Roger Harmon, County Judge

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY  
FOR THE YEAR 2005

On this the 12 day of September <sup>2005</sup> the Commissioner's Court, with the following members being present:

Roger Harmon	-	County Judge
R.C. McFall	-	Commissioner Pct #1
John W. Matthews	-	Commissioner Pct #2
Mark Carpenter	-	Commissioner Pct #3
Troy Thompson	-	Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 27, 2004 the Court heard and approved the budget for the year 2005 for Johnson County; and

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

The following transfers to said budget are hereby authorized:

Department Name: Constable Office Department # 549

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Equipment (Non Capital)	010-549-5320	100.00
Office Supplies	010-549-311	500.00
TOTAL TRANSFERRED TO:		\$ 600.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
maint of office Equipment	010-549-5800	600.00
TOTAL TRANSFERRED FROM:		\$ 600.00

EXPLANATION:

to by a new fax machine and to purchase supplies needed

Department Head: \_\_\_\_\_ Date: \_\_\_\_\_

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

*Roger Harmon*

Date Received by County Judge's Office \_\_\_\_\_ Date Received by County Auditor's Office \_\_\_\_\_



IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY  
FOR THE YEAR 2005

On this the 12th day of Sept 2004 the Commissioner's Court, with the following members being present:

- Roger Harmon - County Judge
- R.C. McFall - Commissioner Pct #1
- John W. Matthews - Commissioner Pct #2
- Mark Carpenter - Commissioner Pct #3
- Troy Thompson - Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 27, 2004 the Court heard and approved the budget for the year 2005 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: Tax Office Department # 499

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Equipment (non-cap)</u>	<u>010-499-5320</u>	<u>200.00</u>
TOTAL TRANSFERRED TO:		\$ <u>200.00</u>

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Dues &amp; Conferences</u>	<u>010-499-5410</u>	<u>200.00</u>
TOTAL TRANSFERRED FROM:		\$ <u>200.00</u>

EXPLANATION:

Purchase of one barcode scanner to set the 2005 tax statements w/the printed bar code before it goes to print.

Department Head: \_\_\_\_\_ Date: \_\_\_\_\_

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon  
Roger Harmon, County Judge

Date Received by County Judge's Office \_\_\_\_\_ Date Received by County Auditor's Office \_\_\_\_\_

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY  
FOR THE YEAR 2005

On this the 12 day of Sept 2004 the Commissioner's Court, with the following members being present:

- Roger Harmon - County Judge
- R.C. McFall - Commissioner Pct #1
- John W. Matthews - Commissioner Pct #2
- Mark Carpenter - Commissioner Pct #3
- Troy Thompson - Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 27, 2004 the Court heard and approved the budget for the year 2005 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: Tax Office Department # 499

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Postage</u>	<u>010-499-5310</u>	<u>200.00</u>
TOTAL TRANSFERRED TO:		<u>\$ 200.00</u>

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Dues &amp; Conferences</u>	<u>010-499-5410</u>	<u>200.00</u>
TOTAL TRANSFERRED FROM:		<u>\$ 200.00</u>

EXPLANATION:

To meet estimated postage requirement for mailing of 2005 tax statements

Department Head: \_\_\_\_\_ Date: \_\_\_\_\_

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: Roger Harmon  
Roger Harmon, County Judge

Date Received by County Judge's Office \_\_\_\_\_ Date Received by County Auditor's Office \_\_\_\_\_

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY  
FOR THE YEAR 2005

On this the 12 day of Sept 2004 the Commissioner's Court, with the following members being present:

- Roger Harmon - County Judge
- R.C. McFall - Commissioner Pct #1
- John W. Matthews - Commissioner Pct #2
- Mark Carpenter - Commissioner Pct #3
- Troy Thompson - Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 27, 2004 the Court heard and approved the budget for the year 2005 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: Tax Office Department # 499

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Postage Meter Rental	010-499-5807	125.00
TOTAL TRANSFERRED TO:		\$ 125.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Dues & Conferences	010-499-5410	125.00
TOTAL TRANSFERRED FROM:		\$ 125.00

EXPLANATION:

Line item short

Department Head: \_\_\_\_\_

Date: \_\_\_\_\_

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: Roger Harmon  
Roger Harmon, County Judge

Date Received by County Judge's Office \_\_\_\_\_ Date Received by County Auditor's Office \_\_\_\_\_

S

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY  
FOR THE YEAR 2005

On this the 12 day of sept August 2004 the Commissioner's Court, with the following members being present:

- Roger Harmon - County Judge
- R.C. McFall - Commissioner Pct #1
- John W. Matthews - Commissioner Pct #2
- Mark Carpenter - Commissioner Pct #3
- Troy Thompson - Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 27, 2004 the Court heard and approved the budget for the year 2005 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>Mileage Reimbursement</u>	<u>010-407-5207</u>	<u>\$700.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

TOTAL TRANSFERRED TO: \$ 700.00

TRANSFER FROM:

<u>Janitorial Services</u>	<u>010-511-5337</u>	<u>\$700.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

TOTAL TRANSFERRED FROM: \$ 700.00

*[Handwritten initials]*  
8/16/05

EXPLANATION: Travel expense for the rest of the budget year for Ed Ramos.

Department Head: *Sheva Myer* Date: 8/16/05

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: *Roger Harmon*  
Roger Harmon, County Judge

Date Received by County Judge's Office \_\_\_\_\_ Date Received by County Auditor's Office \_\_\_\_\_

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY  
FOR THE YEAR 2005

On this the 2 day of Sept. 2004 the Commissioner's Court, with the following members being present:

Roger Harmon -	County Judge
R.C. McFall -	Commissioner Pct #1
John W. Matthews -	Commissioner Pct #2
Mark Carpenter -	Commissioner Pct #3
Troy Thompson -	Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 27, 2004 the Court heard and approved the budget for the year 2005 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>Equipment (Capital)</u>	<u>010-407-570</u>	<u>\$12,000.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		<u>\$ 12,000.00</u>

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Bldg./Maintenance</u>	<u>010-511-352</u>	<u>\$12,000.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		<u>\$ 12,000.00</u>

EXPLANATION:

To purchase 9' Lektriever.

Department Head: \_\_\_\_\_

Date: \_\_\_\_\_

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: \_\_\_\_\_

Roger Harmon  
Roger Harmon, County Judge

Date Received by County Judge's Office \_\_\_\_\_

Date Received by County Auditor's Office \_\_\_\_\_

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY FOR THE YEAR 2005

On this the 12 day of Sept 2005, the Commissioner's Court, with the following members being present:

- Roger Harmon - County Judge
- R.C. McFall - Commissioner Pct #1
- John W. Matthews - Commissioner Pct #2
- Mark Carpenter - Commissioner Pct #3
- Troy Thompson - Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, therefore, on September 27, 2004 the Court heard and approved the budget for the year 2005 for Johnson County; and

WHEREAS, on proper application, the Commissioner's Court has authorized 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 Department # 561

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Fees + Services	561-5400	2500
TOTAL TRANSFERRED TO:		\$ 2500

TRANSFER FROM:

Detention	561-5479	2500
TOTAL TRANSFERRED FROM:		\$ 2500 jfk

EXPLANATION: \_\_\_\_\_

Department Head: [Signature] Date: 8/17/05

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: [Signature] Roger Harmon, County Judge

Date Received by County Judge's Office \_\_\_\_\_ Date Received by County Auditor's Office \_\_\_\_\_

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY FOR THE YEAR 2005

On this the 12TH day of SEPT, 2005, the Commissioners' Court, with the following members being present:

- Roger Harmon - County Judge
- R. C. McFall - Commissioner Precinct #1
- John Matthews - Commissioner Precinct #2
- Mark Carpenter - Commissioner Precinct #3
- Troy Thompson - Commissioner Precinct #4

The following proceedings were had, to-wit,

THAT WHEREAS, theretofore, on Sept 27, 2004, the Court heard and approved the budget for the year 2005 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 OFFICE Department #: 561

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>OVERTIME SALARY/JAIL</u>	<u>010-561-5110</u>	<u>\$5,000</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
	<b>TOTAL TRANSFERRED TO: \$</b>	<b>5,000</b>
<b>TRANSFER FROM:</b>		
<u>PERSONNEL SALARIES</u>	<u>010-561-5103</u>	<u>\$5,000</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
	<b>TOTAL TRANSFERRED FROM: \$</b>	<b>5,000</b>

EXPLANATION: PAY BALANCE FROM ATTRITION

Department Head: JIMMY JOHNSON Date: 8/30/2005

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon, County Judge

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY FOR THE YEAR 2005

On this the 12TH day of SEPT, 2005, the Commissioners' Court, with the following members being present:

- Roger Harmon - County Judge
R. C. McFall - Commissioner Precinct #1
John Matthews - Commissioner Precinct #2
Mark Carpenter - Commissioner Precinct #3
Troy Thompson - Commissioner Precinct #4

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on Sept 27, 2004, the Court heard and approved the budget for the year 2005 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 OFFICE Department #: 561

TRANSFER TO:

Table with 3 columns: LINE-ITEM NAME, NUMBER, AMOUNT. Row 1: FEES & SERVICES, 010-561-5400, \$1,000.

TOTAL TRANSFERRED TO: \$ 1,000

TRANSFER FROM: DETENTION FEES

Table with 3 columns: LINE-ITEM NAME, NUMBER, AMOUNT. Row 1: DETENTION FEES, 010-561-5479, \$1,000.

TOTAL TRANSFERRED FROM: \$ 1,000

EXPLANATION: TO PAY DOCTOR FOR PRE-EMPLOYMENT EVALUATIONS.

Department Head: JIMMY JOHNSON Date: 8/30/2005

THE COUNTY OF JOHNSON BY: Roger Harmon, County Judge

ROUND DOLLARS ONLY



IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY  
FOR THE YEAR 2005

On this the 12th day of Sept 2004 the Commissioner's Court, with the following members being present:

- Roger Harmon - County Judge
- R.C. McFall - Commissioner Pct #1
- John W. Matthews - Commissioner Pct #2
- Mark Carpenter - Commissioner Pct #3
- Troy Thompson - Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 27, 2004 the Court heard and approved the budget for the year 2005 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 Department # 560

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Office Supplies	010-560-5311	2900.00
TOTAL TRANSFERRED TO:		\$ 2900.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Training	010-560-5411	2900.00
TOTAL TRANSFERRED FROM:		\$ 2900.00

EXPLANATION:  
Budget Shortfall

Department Head: \_\_\_\_\_ Date: \_\_\_\_\_

THE COUNTY OF JOHNSON, ROUND DOLLARS ONLY

BY: Roger Harmon  
Roger Harmon, County Judge

Date Received by County Judge's Office \_\_\_\_\_ Date Received by County Auditor's Office \_\_\_\_\_

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY  
FOR THE YEAR 2005

On this the 12<sup>th</sup> day of September 2005, the Commissioner's Court, with the following members being present:

Roger Harmon	-	County Judge
R.C. McFall	-	Commissioner Pct #1
John W. Matthews	-	Commissioner Pct #2
Mark Carpenter	-	Commissioner Pct #3
Troy Thompson	-	Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 27, 2004 the Court heard and approved the budget for the year 2005 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: PRECINCT 2 COMMISSIONER Department # 016

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>TIRES &amp; TUBES</u>	<u>016-613-5445-00-00-00-HS</u>	<u>\$1,000.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		<u>\$1,000.00</u>

TRANSFER FROM:

<u>BRIDGES &amp; CULVERTS</u>	<u>016-613-5332-00-00-00-HS</u>	<u>\$1,000.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		<u>\$1,000.00</u>

EXPLANATION: \_\_\_\_\_

Department Head: *[Signature]* Date: 08/23/2005

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: *[Signature]*  
Roger Harmon, County Judge

Date Received by County Judge's Office \_\_\_\_\_ Date Received by County Auditor's Office \_\_\_\_\_

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY  
FOR THE YEAR 2005

On this the 12 day of Sept 2004 the Commissioner's Court, with the following members being present:

Roger Harmon	-	County Judge
R.C. McFall	-	Commissioner Pct #1
John W. Matthews	-	Commissioner Pct #2
Mark Carpenter	-	Commissioner Pct #3
Troy Thompson	-	Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 27, 2004 the Court heard and approved the budget for the year 2005 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: Precinct# 3 Department # Pct# 3

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Tires &amp; Tubes</u>	<u>017-614-5445</u>	<u>2,000.00</u>
<u>Petroleum Products</u>	<u>017-614-5340</u>	<u>12,000.00</u>
TOTAL TRANSFERRED TO:		\$ <u>14,000.00</u>

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Operating Reserve</u>	<u>017-614-5397</u>	<u>12,000.00</u>
<u>Bridge Construction</u>	<u>017-614-5331</u>	<u>2,000.00</u>
TOTAL TRANSFERRED FROM:		\$ <u>14,000.00</u>

EXPLANATION:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Department Head: \_\_\_\_\_ Date: \_\_\_\_\_

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon  
Roger Harmon, County Judge

Date Received by County Judge's Office \_\_\_\_\_ Date Received by County Auditor's Office \_\_\_\_\_

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY  
FOR THE YEAR 2005

On this the 12 day of September 2005, the Commissioner's Court, with the following members being present:

Roger Harmon	-	County Judge
R.C. McFall	-	Commissioner Pct #1
John W. Matthews	-	Commissioner Pct #2
Mark Carpenter	-	Commissioner Pct #3
Troy Thompson	-	Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 27, 2004 the Court heard and approved the budget for the year 2005 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: Court at Law #2      Department # 411

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Fees and Services	#5400	\$1,100.00
Misd. Court. Appt. Attorney	#5581	\$4,000.00
Other Ct. Appt. Attorney	#5583	\$ 700.00
Other Ct. Appt. Attorney	#5583	\$1,000.00
TOTAL TRANSFERRED TO:		\$6,800.00

TRANSFER FROM:

Investigation Expense	#5584	\$1,100.00
Juvenile Cl. Appt. Atty.	#5582	\$4,000.00
Juvenile Cl. Appt. Atty.	#5582	\$ 700.00
Dues and Conference	#5410	\$1,000.00
TOTAL TRANSFERRED FROM:		\$6,800.00

EXPLANATION: Transfer needed to pay Visiting Judge, Tom Crum. Transfers needed to pay Misdemeanor Court Appointed Attorney Fees and Other Court Appointed Attorney Fees

Department Head: \_\_\_\_\_ Date: \_\_\_\_\_

THE COUNTY OF JOHNSON      ROUND DOLLARS ONLY

BY: Roger Harmon  
Roger Harmon, County Judge

Date Received by County Judge's Office 8-18-05 Date Received by County Auditor's Office OK'd Judy 5

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY  
FOR THE YEAR 2005

On this the 12th day of Sept 2004, the Commissioner's Court, with the following members being present:

- |                  |   |                     |
|------------------|---|---------------------|
| Roger Harmon     | - | County Judge        |
| R.C. McFall      | - | Commissioner Pct #1 |
| John W. Matthews | - | Commissioner Pct #2 |
| Mark Carpenter   | - | Commissioner Pct #3 |
| Troy Thompson    | - | Commissioner Pct #4 |

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 27, 2004 the Court heard and approved the budget for the year 2005 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: JP #1 Department # JUSTICE OF THE PEACE PCT #1

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>OFFICE SUPPLIES</u>	<u>010-455-5311</u>	<u>571.00</u>
<u>EQUIPMENT-NON CAPITOL</u>	<u>010-455-5320</u>	<u>180.00</u>
TOTAL TRANSFERRED TO:		<u>\$ 751.00</u>

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>FRINGE BENEFITS-PER KIRK LEAVE \$2,000</u>	<u>010-455-5205</u>	<u>607.00</u>
<u>FEES &amp; SERVICES</u>	<u>010-455-5400</u>	<u>5.00</u>
<u>DUES &amp; CONFERENCES</u>	<u>010-455-5410</u>	<u>28.00</u>
<u>TELEPHONE</u>	<u>010-455-5420</u>	<u>111.00</u>
TOTAL TRANSFERRED FROM:		<u>\$ 751.00</u>

EXPLANATION:

general office supplies needed for office and employees  
Refrigerator

Department Head: \_\_\_\_\_ Date: \_\_\_\_\_

*Roger Harmon*

Date Received by County Judge's Office \_\_\_\_\_ Date Received by County Auditor's Office \_\_\_\_\_

5

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY  
FOR THE YEAR 2005

On this the 12th day of September 2004, the Commissioner's Court, with the following members being present:

Roger Harmon	-	County Judge
R.C. McFall	-	Commissioner Pct #1
John W. Matthews	-	Commissioner Pct #2
Mark Carpenter	-	Commissioner Pct #3
Troy Thompson	-	Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 27, 2004 the Court heard and approved the budget for the year 2005 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: Justice of the Peace, Pct 2 Department # 010-456

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Office Supplies</u>	<u>010-456-5311</u>	<u>\$374.00</u>
<u>Law</u>		
<u>Books/Publications</u>	<u>010-456-5312</u>	<u>\$400.00</u>
TOTAL TRANSFERRED TO:		<u>\$ 774.00</u>

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Dues &amp; Conferences</u>	<u>010-456-5410</u>	<u>\$374.00</u>
<u>Postage</u>	<u>010-456-5310</u>	<u>\$400.00</u>
TOTAL TRANSFERRED FROM:		<u>\$ 774.00</u>

EXPLANATION:

Office supply shortage

Purchase Updated Law Books of current legislative changes

Department Head: \_\_\_\_\_

Date: \_\_\_\_\_

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: Roger Harmon

Date Received by County Judge's Office \_\_\_\_\_

Date Received by County Auditor's Office \_\_\_\_\_

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY  
FOR THE YEAR 2004

On this the 12th day of Sept 2005, the Commissioner's Court, with the following members being present:

Roger Harmon	-	County Judge
R.C. McFall	-	Commissioner Pct #1
John W. Matthews	-	Commissioner Pct #2
Mark Carpenter	-	Commissioner Pct #3
Troy Thompson	-	Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on Sept 27, 2004 the Court heard and approved the budget for the year 2004 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: \_\_\_\_\_ JP # 3 Department # 457

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>OFFICE SUPPLIES</u>	<u>010-457-311</u>	<u>66.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ <u>66.00</u>

TRANSFER FROM:

<u>LAW BOOKS</u>	<u>010-457-312</u>	<u>66.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ <u>66.00</u>

EXPLANATION: MONEY TRANSFERRED FOR PURCHASES OF PRINTER PAPER

Department Head: \_\_\_\_\_ Date: \_\_\_\_\_

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon

Date Received by County Judge's Office \_\_\_\_\_ Date Received by County Auditor's Office \_\_\_\_\_

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY FOR THE YEAR 2005

On this the 12<sup>th</sup> day of August, 2005, the Commissioners' Court, with the following members being present:

- Roger Harmon - County Judge
R. C. McFall - Commissioner Precinct #1
John Matthews - Commissioner Precinct #2
Mark Carpenter - Commissioner Precinct #3
Troy Thompson - Commissioner Precinct #4

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on Sept 27, 2004, the Court heard and approved the budget for the year 2005 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: Jail Medical Department #: 563

TRANSFER TO:

Table with 3 columns: LINE-ITEM NAME, NUMBER, AMOUNT. Row 1: Equipment Non-Cap, 010-563-5320, \$10,000.

TOTAL TRANSFERRED TO: \$

TRANSFER FROM:

Table with 3 columns: LINE-ITEM NAME, NUMBER, AMOUNT. Row 1: Medical Supplies, 010-563-422.

TOTAL TRANSFERRED FROM: \$

EXPLANATION: We respectfully request transfer of funds for items such as medical files, exam tables, chairs, lab equipment, carts, etc. We have no funds set aside for equipment or furnishings for the new medical unit that should completed by May or June 2006.

Respectfully, Virginia Smith

Department Head: Margery ( Happy) Morris R.N. Date: 8/30/2005

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon, County Judge



IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY  
FOR THE YEAR 2005

On this the 12<sup>th</sup> day of Sept. 2004, the Commissioner's Court, with the following members being present:

Roger Harmon	-	County Judge
R.C. McFall	-	Commissioner Pct #1
John W. Matthews	-	Commissioner Pct #2
Mark Carpenter	-	Commissioner Pct #3
Troy Thompson	-	Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 27, 2004 the Court heard and approved the budget for the year 2005 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 # 643

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Office Supplies	010-643-5311	\$150.00
Postage	010-643-5310	\$150.00
Equipment (Non-Cap)	010-643-5320	\$1,300.00
Vehicle & Equip	010-643-5450	\$500.00
TOTAL TRANSFERRED TO:		\$ 2,100.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Tires & Tubes	010-643-5445	\$600.00
Fees & Service	010-643-5400	\$1,500.00
TOTAL TRANSFERRED FROM:		\$ 2,100.00

EXPLANATION:

HP Ink Cartridge, FedEx special handling fees, ME Refrigerator with for blood & tissue must be replaced due to age unrepairable, L-Desk for Office, ME car in shop again.

Department Head: \_\_\_\_\_ Date: \_\_\_\_\_

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon  
Roger Harmon, County Judge

Date Received by County Judge's Office \_\_\_\_\_ Date Received by County Auditor's Office \_\_\_\_\_

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY  
FOR THE YEAR 2005

On this the 12 day of Sept 2004 the Commissioner's Court, with the following members being present:

- Roger Harmon - County Judge
- R.C. McFall - Commissioner Pct #1
- John W. Matthews - Commissioner Pct #2
- Mark Carpenter - Commissioner Pct #3
- Troy Thompson - Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 27, 2004 the Court heard and approved the budget for the year 2005 for Johnson County; and

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

The following transfers to said budget are hereby authorized:

Department Name: Constable Pct. 1 \_\_\_\_\_ Department # 010-550 \_\_\_\_\_

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Equipment Non-cap _____	010-550-53230 _____	\$500.00 _____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$_500.00 _____

TRANSFER FROM:

Fees & Services _____	010-550-5400 _____	\$500.00 _____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$_500.00 _____

EXPLANATION: Purchase a fax machine \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Department Head: Matt Wylie \_\_\_\_\_

Date: 09/06/05 \_\_\_\_\_

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: Roger Harmon  
Roger Harmon, County Judge

Date Received by County Judge's Office \_\_\_\_\_

Date Received by County Auditor's Office \_\_\_\_\_

5

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY  
FOR THE YEAR 2005

On this the 12 day of Sept 2004, the Commissioner's Court, with the following members being present:

- Roger Harmon - County Judge
- R.C. McFall - Commissioner Pct #1
- John W. Matthews - Commissioner Pct #2
- Mark Carpenter - Commissioner Pct #3
- Troy Thompson - Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 27, 2004 the Court heard and approved the budget for the year 2005 for Johnson County; and

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

The following transfers to said budget are hereby authorized:

Department Name: Constable Pct. 1 \_\_\_\_\_ Department # 010-550 \_\_\_\_\_

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Office Supplies _____	010-550-5311 _____	\$69.00 _____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$69.00 _____

TRANSFER FROM:

Vehicle & Equipment Main _____	010-550-5450 _____	\$69.00 _____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$69.00 _____

EXPLANATION: to purchase needed supplies \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Department Head: Matt Wylie \_\_\_\_\_

Date: 09/06/05 \_\_\_\_\_

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: Roger Harmon  
Roger Harmon, County Judge

Date Received by County Judge's Office \_\_\_\_\_ Date Received by County Auditor's Office \_\_\_\_\_

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IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY  
FOR THE YEAR 2005

On this the 12 day of Sept 2004, the Commissioner's Court, with the following members being present:

- Roger Harmon - County Judge
- R.C. McFall - Commissioner Pct #1
- John W. Matthews - Commissioner Pct #2
- Mark Carpenter - Commissioner Pct #3
- Troy Thompson - Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 27, 2004 the Court heard and approved the budget for the year 2005 for Johnson County; and

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

The following transfers to said budget are hereby authorized:

Department Name: Constable Pct.1 ASAP Department # 010-556

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Telephone	010-556-5420	\$330.00
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ 330.00

TRANSFER FROM:

Worker's Comp	010-556-5203	\$330.00
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ 330.00

EXPLANATION: To pay last two telephone bills  
\_\_\_\_\_  
\_\_\_\_\_

Department Head: Matt Wylie \_\_\_\_\_ Date: 08/30/05 \_\_\_\_\_

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon  
Roger Harmon, County Judge

Date Received by County Judge's Office \_\_\_\_\_ Date Received by County Auditor's Office \_\_\_\_\_

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY  
FOR THE YEAR 2005

On this the 12 day of Sept 2005 the Commissioner's Court, with the following members being present:

- Roger Harmon - County Judge
- R.C. McFall - Commissioner Pct #1
- John W. Matthews - Commissioner Pct #2
- Mark Carpenter - Commissioner Pct #3
- Troy Thompson - Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 27, 2004 the Court heard and approved the budget for the year 2005 for Johnson County; and

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

The following transfers to said budget are hereby authorized:

Department Name: Constable Pct. 1 ASAP \_\_\_\_\_ Department # 010-556

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Office Supplies _____	010-556-5311 _____	\$61.00 _____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ <u>61.00</u> _____

TRANSFER FROM:

Ammunition _____	010-556-5345 _____	\$15.00 _____
Equipment non-cap _____	010-556-5320 _____	\$38.00 _____
Vehicle & Equipment Maint. _____	010-556-5450 _____	\$8.00 _____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ <u>61.00</u> _____

EXPLANATION: to purchase office supplies \_\_\_\_\_

\_\_\_\_\_

Department Head: Matt Wylie \_\_\_\_\_ Date: 09/06/05 \_\_\_\_\_

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon  
Roger Harmon, County Judge

Date Received by County Judge's Office \_\_\_\_\_ Date Received by County Auditor's Office \_\_\_\_\_

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY  
FOR THE YEAR 2005

On this the 12 day of September 2005, the Commissioner's Court, with the following members being present:

Roger Harmon	-	County Judge
R.C. McFall	-	Commissioner Pct #1
John W. Matthews	-	Commissioner Pct #2
Mark Carpenter	-	Commissioner Pct #3
Troy Thompson	-	Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 27, 2004 the Court heard and approved the budget for the year 2005 for Johnson County; and

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

The following transfers to said budget are hereby authorized:

Department Name: Constable Pct. Two Department # 551

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Petroleum</u>	<u>010-551-340</u>	<u>680</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
6		

TOTAL TRANSFERRED TO: \$ 680

TRANSFER FROM:

<u>Equipment Repair &amp; Maint.</u>	<u>010-551-344</u>	<u>400</u>
<u>Fees &amp; Services</u>	<u>010-551-400</u>	<u>280</u>
_____	_____	_____
_____	_____	_____

TOTAL TRANSFERRED FROM: \$ 680

EXPLANATION: Cover the expense of petroleum

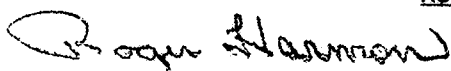
Department Head: Adam S. Crawford

Date: 08-25-05

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY:



Roger Harmon, County Judge

Date Received by County Judge's Office \_\_\_\_\_ Date Received by County Auditor's Office \_\_\_\_\_

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY  
FOR THE YEAR 2005

On this the 17 day of September ~~2004~~ the Commissioner's Court, with the following members being present:

- Roger Harmon - County Judge
- R.C. McFall - Commissioner Pct #1
- John W. Matthews - Commissioner Pct #2
- Mark Carpenter - Commissioner Pct #3
- Troy Thompson - Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 27, 2004 the Court heard and approved the budget for the year 2005 for Johnson County; and

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

The following transfers to said budget are hereby authorized:

Department Name: Constable Pct. 3 Department # 552

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Office Supplies</u>	<u>010-552-311</u>	<u>200.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ _____

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Fees &amp; Services</u>	<u>010-552-400</u>	<u>200.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ _____

EXPLANATION:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Department Head: \_\_\_\_\_ Date: \_\_\_\_\_

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon  
Roger Harmon, County Judge

Date Received by County Judge's Office \_\_\_\_\_ Date Received by County Auditor's Office \_\_\_\_\_

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY  
FOR THE YEAR 2005

On this the 12 day of Sept 2005 the Commissioner's Court, with the following members being present:

- Roger Harmon - County Judge
- R.C. McFall - Commissioner Pct #1
- John W. Matthews - Commissioner Pct #2
- Mark Carpenter - Commissioner Pct #3
- Troy Thompson - Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 27, 2004 the Court heard and approved the budget for the year 2005 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: Veterans Department # 405

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Office supplies</u>	<u>010-405-5311</u>	<u>60.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		<u>\$ 60.00</u>

TRANSFER FROM:

<u>Operating Reserves</u>	<u>010-510-5397</u>	<u>60.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		<u>\$60.00</u>

EXPLANATION: Request paper shredder. I previously used the shredder in the basement of the courthouse.

Department Head: Russell Moore Date: 8-31-2005

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon  
Roger Harmon, County Judge

Date Received by County Judge's Office \_\_\_\_\_ Date Received by County Auditor's Office \_\_\_\_\_



IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY FOR THE YEAR 2005

On this the 12<sup>th</sup> day of Sept 2004 the Commissioner's Court, with th members being present:

- Roger Harmon - County Judge
R.C. McFall - Commissioner Pct #1
John W. Matthews - Commissioner Pct #2
Mark Carpenter - Commissioner Pct #3
Troy Thompson - Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 27, 2004 the Court heard and approved the budget for the year 2005 for Johnson Co

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

The following transfers to said budget are hereby authorized:

Department Name: District Attorney Department # 476

TRANSFER TO:

Table with 3 columns: LINE-ITEM NAME, NUMBER, AMOUNT. Rows include Law Books (3156), District Attorney (2509), Liability Insurance, and TOTAL TRANSFERRED TO: \$ 5665.

TRANSFER FROM:

Table with 3 columns: LINE-ITEM NAME, NUMBER, AMOUNT. Row includes Dues and Conferences (5665).

TOTAL TRANSFERRED FROM: \$ 5665

EXPLANATION:

To pay West Law Monthly Bills and to pay District Attorney's Professional Liability Ins  
\_\_\_\_\_  
\_\_\_\_\_

Department Head: \_\_\_\_\_

Date: \_\_\_\_\_

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: Roger Harmon  
Roger Harmon, County Judge

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY  
FOR THE YEAR 2005

On this the 12 day of Sept, 2005, the Commissioners' Court, with the following members being present:

- Roger Harmon - County Judge
- R. C. McFall - Commissioner Precinct #1
- John Matthews - Commissioner Precinct #2
- Mark Carpenter - Commissioner Precinct #3
- Troy Thompson - Commissioner Precinct #4

The following proceedings were had, to-wit,

THAT WHEREAS, theretofore, on Sept 27, 2004, the Court heard and approved the budget for the year 2005 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: Dept. of Public Safety Department #: 585  
Highway Patrol

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Office Supplies</u>	<u>010-585-5311-00-00-00</u>	<u>\$20.86</u>

TOTAL TRANSFERRED TO: \$ 20.86 0

TRANSFER FROM:

<u>Postage</u>	<u>010-585-5310-00-00-00</u>	<u>\$200.00</u> <i>jk</i>
<u>Equipment (Non-Cap)</u>	<u>010-585-5320-00-00-00</u>	<u>\$534.00</u> <i>jk</i>

TOTAL TRANSFERRED FROM: \$ 734.00 0

EXPLANATION: Needed additional funds for needed office supplies

Department Head: *[Signature]* Date: 9-6-05

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: *[Signature]*  
Roger Harmon, County Judge

# Training / Seminar Approval Form ORIGINAL

Department Name: District Clerk - 450

Seminar Name: The Texas District Court Alliance - 5<sup>th</sup> Annual Workshop Clerk's College

Purpose: Required Certification / Required Continuing Education

Place: Asutin, Texas

Date: September 20<sup>th</sup> - 22<sup>nd</sup>, 2005

Who Will Be Attending:

David Lloyd

**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 \$ 30.00      Date registration is due ASAP 9/10/05

Return check to department head

Request Treasurer to mail check with registration

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

Dept. Head Signature: 

**\*SEND FORM TO COUNTY JUDGE'S OFFICE\***

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: \_\_\_\_\_

APPROVED BY COMMISSIONER'S COURT: 

DATE: 9-12-05

Training / Seminar Approval Form ORIGINAL

Department Name: TREASURER

Seminar Name: 2005 CTAT ANNUAL CONFERENCE

Purpose: LEGISLATIVE UPDATES / CIO-PEIA HOURS

Place: KERRVILLE, TEXAS

Date: 10/17 - 20, 2005

Who Will Be Attending:  
TREASURER, BARBARA ROBINSON

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 \$ 125.00 Date registration is due  ASAP 9/1/05

Return check to department head

Request Treasurer to mail check with registration

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

Dept. Head Signature: Barbara Robinson

**\*SEND FORM TO COUNTY JUDGE'S OFFICE\***

RECEIVED BY COUNTY JUDGE'S OFFICE

AUG 25 '05 AM 10:12  
DATE: \_\_\_\_\_

APPROVED BY COMMISSIONER'S COURT:  DATE: 9-12-05

Deanna Hammond

**Training / Seminar Approval Form ORIGINAL**

Department Name: Sheriff's Office

Seminar Name: 3<sup>rd</sup> Admin. Assistant Training Conf

Purpose: Training

Place: Galveston, Tx

Date: Oct. 3-5, 2005

Who Will Be Attending:  
\_\_\_\_\_

Karen Potts \_\_\_\_\_ June O'Neal \_\_\_\_\_

**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 \$ Free      Date registration is due \_\_\_\_\_

Return check to department head

Request Treasurer to mail check with registration

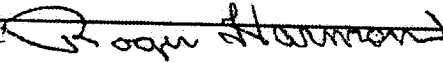
If an advance is requested, attach a completed Johnson County Travel Form.

Dept. Head Signature:  \_\_\_\_\_

**\*SEND FORM TO COUNTY JUDGE'S OFFICE\***

RECEIVED BY COUNTY JUDGE'S OFFICE      DATE: \_\_\_\_\_

APPROVED BY COMMISSIONER'S COURT:       DATE: 9-12-05

2005 

**Training / Seminar Approval Form ORIGINAL**

Department Name: County Judge

Seminar Name: Texas College of Probate Judges Conference

Purpose: Continuing Education

Place: San Antonio, Texas

Date: September 14-17, 2005

Who Will Be Attending:

\_\_\_\_\_  
Roger Harmon  
\_\_\_\_\_

**This Training/ Seminar is necessary for the following reasons:**

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


**Attach Registration Form and Complete the following information:**

Amount of registration \$ 325.00 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.

Dept. Head Signature: 

**\*SEND FORM TO COUNTY JUDGE'S OFFICE\***

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: \_\_\_\_\_

APPROVED BY COMMISSIONER'S COURT: 

DATE: 9-12-05

**Training / Seminar Approval Form ORIGINAL**

Department Name: County Judge

Seminar Name: 83<sup>rd</sup> Annual County Judges & Commissioners Association of Texas Conference

Purpose: Continuing Education

Place: Lubbock, Texas

Date: October 3-6, 2005

Who Will Be Attending:

\_\_\_\_\_  
Roger Harmon  
\_\_\_\_\_

**This Training/ Seminar is necessary for the following reasons:**

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

**Attach Registration Form and Complete the following information:**

Amount of registration \$ 175.00 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.

Dept. Head Signature: \_\_\_\_\_

**\*SEND FORM TO COUNTY JUDGE'S OFFICE\***

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: \_\_\_\_\_

APPROVED BY COMMISSIONER'S COURT: ✓ DATE: 9-12-05

Roger Harmon



**Training / Seminar Approval Form** **ORIGINAL**

Department Name: Precinct #2

Seminar Name: 83<sup>rd</sup> Annual County Judges & Commissioners Association of Texas Conference

Purpose: Continuing Education

Place: Lubbock, Texas

Date: October 3-6, 2005

Who Will Be Attending:

John W. Matthews

**This Training/ Seminar is necessary for the following reasons:**

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

**Attach Registration Form and Complete the following information:**

Amount of registration \$ 175.00 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.

Dept. Head Signature: \_\_\_\_\_

**\*SEND FORM TO COUNTY JUDGE'S OFFICE\***

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: \_\_\_\_\_

APPROVED BY COMMISSIONER'S COURT: ✓ DATE: 9-12-05

2002 [Signature]

**Training / Seminar Approval Form**

**ORIGINAL**

Department Name: Precinct #4

Seminar Name: 83<sup>rd</sup> Annual County Judges & Commissioners Association of Texas Conference

Purpose: Continuing Education

Place: Lubbock, Texas

Date: October 3-6, 2005

Who Will Be Attending:

Troy Thompson

**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 \$ 175.00 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.

Dept. Head Signature: \_\_\_\_\_

**\*SEND FORM TO COUNTY JUDGE'S OFFICE\***

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: \_\_\_\_\_

APPROVED BY COMMISSIONER'S COURT: \_\_\_\_\_ DATE: 9-12-05

Troy Thompson  
2002

JOHNSON COUNTY



TRAINING/SEMINAR APPROVAL FORM

DEPARTMENT NAME: County Attorney's Office (010-475-5410)  
 SEMINAR NAME: 23rd Annual Advanced Oil, Gas & Energy Resources  
 PURPOSE: Training course (video)  
 PLACE: Midland, TX (Hilton Midland Plaza)  
 DATE: November 17-18, 2005

WHO WILL BE ATTENDING:

Jim B. 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:

355.00 Amount of registration      11.3.2005 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: B. Simpson      29 Aug. 2005

**\*SEND FORM TO COUNTY JUDGE'S OFFICE\***

RECEIVED BY COUNTY JUDGE'S OFFICE      DATE: \_\_\_\_\_

APPROVED BY COMMISSIONER'S COURT: [Signature]      DATE: 9-12-05

**Fiscal Year 2006**  
**Training / Seminar Approval Form**

**ORIGINAL**

Department Name: Veterans Service Office  
Seminar Name: 58<sup>th</sup> Annual Statewide Training Conference for Veterans Service Officers  
Purpose: Required training for Veterans County Service Officers  
Place: San Antonio, TX  
Date: Monday October 10, 2005 thru Friday October 14, 2005

Who Will Be Attending:

Russell 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 \$ 0.00                      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.

Dept. Head Signature: \_\_\_\_\_

**\*SEND FORM TO COUNTY JUDGE'S OFFICE\***

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: \_\_\_\_\_

APPROVED BY COMMISSIONER'S COURT: \_\_\_\_\_

DATE: 9-12-05