#### **IBM COMPUTER**

Model 608234-06 # 46G3467

Chassey AssemblyFrame Assembly

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

*i*..:

			Property tag
Item	Model/Type	Serial #	#
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 connec	tors		
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 Co	nverters and 4 F	ower Cables	
4 CD W/ Books and 1CD W/C	) Book		
Only two of these have ever time	been used and t	hat was only for a v	ery short
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 PRINT		_	
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

i.

MODEL 2391	PRINTER	112G899	1184	
MODEL 2391	PRINTER	117P932	715	•
MODEL2391	PRINTER	110P600	722	
MODEL 2391	PRINTER	119L331	1087	ek.

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#### **MEMORANDUM OF DONATION**

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.

Caty OF CIEBURNS Printed Name of Donor (If Company or	Business Entity)
BILL AHOADES Printed Name of Donor's Authorized A	gent
Aiel Rhoades Signature of Donor or Donor's Authoriz	zed Agent Date
Approved and Accepted by:	<u>9-12-05</u> Date
Commissioners Court	Date
Johnson County Judge,	
Roger Harmon	2 0
Re Midall	Marke C. Carpentin
Commissioner, Precinct 1	Commissioner, Precinct 3
R.C. McFall	Mark C. Carpenter
( the unjul	
Commissioner, Precinct 2	Commissioner, Precinct 4
John W. Matthews	Troy Thompson
Attest:  Curtis Douglas  Johnson County Clerk	<u>9-12-05</u> Date

17.

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-writ,

Constable #1

Constable #3

Constable #4

Sheriff-Jail

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-DEPARTMEN	ITAL Department #:	510
TRANSFER TO:			
LINE-ITE	M NAME	NUMBER	AMOUNT
TELEPHONE		010-510-5420	\$63,641
	7	OTAL TRANSFERRED TO: \$	63,641
TRANSFER FRO	M:		
County Clerk	Telephone	010-403-5420	\$3,455
County Judge		010-404-5420	\$879
Veterans Service	3	010-405-5420	\$690
Emergency Mgm	nt	010-406-5420	\$383
Public Works		010-407-5420	\$909
Purchasing	<del></del>	010-408-5420	\$438
Information Serv	/ices	010-409-5420	\$4,882
CCL #1		010-410-5420	\$714
CCL #2		010-411-5420	\$1,609
249th District Co	ourt	010-435-5420	\$1,885
4044	***************************************	4.44 1.44 4.44	<del></del>

005 MA	010-411-3420	\$1,008
249th District Court	010-435-5420	\$1,885
18th District Court	010-436-5420	\$868
413th District Court	010-437-5420	\$1,575
District Clerk	010-450-5420	\$1,917
JP #1	010-455-5420	\$633
JP #2	010-456-5420	\$350
JP #3	010-457-5420	\$307
JP #4	010-458-5420	\$555
County Attorney	010-475-5420	\$4,301
Dist Attorny	010-476-5420	\$4,455
Auditor	010-495-5420	\$578
Personnel	010-496-5420	\$429
Treasurer	010-497-5420	\$417
Tax Collector	010-499-5420	\$4,523
<b>Building Maint</b>	010-511-5420	\$468
Election	010-540-5420	\$1,740
Constable Office	010-549-5420	\$193
O		

010-550-5420

010-552-5420

010-553-5420

010-561-5420

\$101

\$118

\$3,800

\$25

IX DPS Office		010-585-5420		\$607	
Juvenile Prob		010-590-5420		\$996	
Medical Examine	er	010-643-5420		\$449	
<b>Cnty Extension</b>		010-665-5420		\$3,392	
Sheriff-Jail	Detension Fees	010-561-5479		\$15,000	
	то	TAL TRANSFERRE	FROM: \$	63,641	
EXPLANATION:	TO COVER AUGUS	T & SEPTEMBER PHO	ONE EXPENSE.	***	·
Department Head:	J. R. KIRKPATRICK, JE	₹.	Date:	8/25/2005	
THE COUNTY OF J	OCHOSON HOSON		OLLARS ONLY		

Roger Harmon, County Judge

· · · · · · · · · · · · · · · · · · ·		September ,	2005, the Commissioners' Court, with the following me	unera semili biese
		Roger Harmon	- County Judge	
		R. C. McFall	- Corrimissioner Precinct #1	
		John Matthews	- Commissioner Precinct #2	
		Mark Carpenter	- Commissioner Precinct #3	
		Troy Thompson	- Commissioner Precinct #4	
		•		
The follow	ing proceedings v	were had, to-writ,		
THAT WH		ore, on Sept 27, 20	004, the Court heard and approved the budget for	or the year 2005
			issioners' Court has transferred an existing budg tincrease the total of the budget.	et surplus to a b
The follow	ing transfers to s	aid budget are here	eby authorized:	
Department	Name: Auditor	<b>*</b>	Department #:	495
TRANSFER				
L	INE-ITEM NAME		NUMBER	AMOUNT
Equipmen	t (Non-Cap)		010-495-5320-00-00-00-FN	\$60
TRANSFE	D EDOM.		TOTAL TRANSFERRED TO: \$	60
Office Sup			010-495-5311-00-00-00-FN	\$60
			TOTAL TRANSFERRED FROM:	60
EXPLANA	TION: To pure	hase Marker Boa	rd	
		31		
	- 24 ach	ances to	54× 7	

1,3

J. R. Kirkpatrick

On this the 12 day of	September , 200	5, the Commissioners' Court, with the	following members being present:
	Roger Harmon	- County Judge	
	R. C. McFall	- Commissioner Precinct #	1
	John Matthews	<ul> <li>Commissioner Precinct #</li> </ul>	_
	Mark Carpenter	- Commissioner Precinct #	-
	Troy Thompson	- Commissioner Precinct #	4
The following proceedings w	vere had, to-writ,		
THAT WHEREAS, theretofo Johnson County; and	ore, on Sept 27, 200	04, the Court heard and approved	the budget for the year 2005 for
WHEREAS, on proper appl of a similar kind and fund. Th	ication, the Commis e transfer does not i	sioners' Court has transferred an encrease the total of the budget.	existing budget surplus to a budg
The following transfers to sa	iid budget are hereb	y authorized:	
Department Name: County	/ Auditor	Department #:	495
TRANSFER TO:			
LINE-ITEM NAME		NUMBER	AMOUNT
Equipment (Cap)		075-495-5570	\$5,935
TDANGETO PROM	TOTA	L TRANSFERRED TO: \$	5,935
TRANSFER FROM: Equipment (Cap)		075-560-5570	ee 00r
Ечириети (Сар)		0/5-300-33/0	\$5,935
	TOTAL T	RANSFERRED FROM: \$	5,935
EXPLANATION: Replace	non-operational c	copier	
Department Head:	Uluhge	Date:	3/18/05
THE COUNTY OF JOHNSON	l	ROUND DOLLARS ONLY	•
BY: Room	Harmon	7	
Roger Harmon, Cour	atv. Judae		

AUG 18'05 AH 8:40

On this the	12 <sup>th</sup>	_ day of _	Sept	2004, the Co	mmissioner's Court, v	with the f	following members being present:
			R.C. I John \ Mark	Harmon - McFall - W. Matthews Carpenter - Thompson -	County Jude Commission Commission Commission Commission	er Pct # er Pct # er Pct #	12 13
The following	proceed	lings were l	nad, to-wi	ŧ:			
THAT WHE	EREAS, t	heretofore, n County; a	on Septe nd	mber 27, 200	4 the Court heard a	nd appr	oved the budget for the
WHEREAS a budget of a	6, on prop similar l	per applicated	ion, the C id. The tr	ommissioners ansfer does r	s' Court has transfer not increase the total	red an o	existing budget surplus to budget.
The followi	ng transf	ers to said	budget ar	e hereby auth	orized:		
Department I	Name:	County	Judge		Department #	510	
TRANSFER	TO:						
LINE-IT Equipmen	EM NAME	="	<del></del>	NUMB 010-510			AMOUNT \$1000.00
TRANSFER	FROM:		-		SFERRED TO:	\$	\$1000.00
Operatin		-		010-510			\$1000.00
EXPLANATION Safe for IS			тот	AL TRANSFE	ERRED FROM:	\$	\$1000.00
Department He	pad:					Date:	
BY: Roge	adn	9 1	ge     Wr&N	`	LLARS ONLY		
Date Received	by Count	ty Judge's O	ffice	D <sub>i</sub>	ate Received by Coun	ty Audit	or's Office

#### FORM B01

## 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 Com	missioner's Court,	with the fo	ollowing members being preser
			Roger H R.C. Mo John W. Mark Ca	larmon -	County Jud Commissio Commissio Commissio Commissio	lge ner Pct# ner Pct# ner Pct#	1 2 3
The following	proceed	lings were	•		001111110010	1101 1 00 11-	•
THAT WHE year 2005 for	REAS, to	heretofore County; a	on Septem				ved the budget for the
a budget of a	, on prop similar k	er application	tion, the Cor nd. The tran	nmissioners' ( asfer does not	Court has transfe increase the tota	rred an e	xisting budget surplus to udget.
The following	ng transfe	ers to said	budget are I	nereby author	ized:		
Department N	lame:	County	Judge		_ Department #	510	
TRANSFER	ro:						
LINE-ITE Equipmen	M NAME			NUMBER 010-510-5	-	Annual Control of the	AMOUNT \$50.00
		·				***************************************	
TRANSFER F	ROM:		ТО	TAL TRANSF	FERRED TO:	\$	50.00
LINE-ITE Operating	M NAME 3 Reser	ve		NUMBER 010-510-5			AMOUNT \$50.00
EXPLANATION Delivery for		or ISS	TOTAL	. TRANSFER	RED FROM:	\$	50.00
Department Hea	nd:					Date: _	
BY: Roger	ofr	SON Han County Jud	mon	ROUND DOLL	ARS ONLY		
Date Received t	y County	Judge's O	ffice	Date	Received by Coun	ty Auditor	's Office

#### FORM B01

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

On this the 12	_ day of _	Sept 2004, the Comm	nissioner's Court,	with the following :	members being pres
		Roger Harmon - R.C. McFall - John W. Matthews Mark Carpenter - Troy Thompson -	County Jud Commission Commission Commission Commission	ge ner Pct #1 ner Pct #2 ner Pct #3	•
The following procee	dings were h	ad, to-wit:			
	theretofore.	on Sentember 27, 2004 #	ne Court heard a	nd approved the	budget for the
WHEREAS, on pro budget of a similar	per applicati kind and fun	on, the Commissioners' C d. The transfer does not i	ourt has transfer ncrease the tota	red an existing b	udget surplus to
		oudget are hereby authorize		-	
Department Name:	County J	udge	Department #	010-510-	
RANSFER TO:					
LINE-ITEM NAME Fees & Service	•	NUMBER 010-510-54	400		00.00
RANSFER FROM:		TOTAL TRANSFE	ERRED TO:	\$ 40	00.00
LINE-ITEM NAME Public Officials B		NUMBER 010-510-53	13		00.00
XPLANATION:		TOTAL TRANSFERR	ED FROM:	\$ 400	00.00
fore mental					
ommi					
ments than budge	ted				
epartment Head:	mooff	ROUND DOLLAR		Date:	
ie-convia akaohni		THE WIND GOLD'S	O CHE		

Δ	FOR THE TEAR 2005	
On this the $12$ day of $86$	2009 the Commissioner's Cou	t, with the following members being present:
	John W. Matthews Commissi Mark Carpenter - Commissi	idge ioner Pct #1 ioner Pct #2 ioner Pct #3 ioner Pct #4
The following proceedings were ha	d, to-wit:	
THAT WHEREAS, theretofore, or year 2005 for Johnson County; and	n September 27, 2004 the Court heard	and approved the budget for the
WHEREAS, on proper application a budget of a similar kind and fund	n, the Commissioners' Court has trans The transfer does not increase the to	ferred an existing budget surplus to tall of the budget.
The following transfers to said bu	dget are hereby authorized:	
Department Name: 18 <sup>th</sup> Distri	ct Court Department	·
TRANSFER TO:		
LINE-ITEM NAME Office Supplies	NUMBER 010-436-5311	AMOUNT \$1,000.00
Fees and Serivces	010-436-5400	\$5,000.00
	TOTAL TRANSFERRED TO:	\$\$6,000.00
TRANSFER FROM:		
UNE-ITEM NAME Other Court Appt.	NUMBER 010-436-5583	AMOUNT \$6,000.00
	010-430-3363	\$0,000.00
	TOTAL TRANSFERRED FROM:	
EXPLANATION:		
Department Head:		Date:
THE COUNTY OF JOHNSON	POLIND DOLLARD OWN	
warmer from Samor	ROUND DOLLARS ONLY	
Roger Harmon, County Judge		

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

	#2 #3
- Commissioner Precinct - Commissioner Precinct - Commissioner Precinct - Commissioner Precinct the Court heard and approved	#2 #3 #4
- Commissioner Precinct - Commissioner Precinct the Court heard and approved	#3 #4
- Commissioner Precinct the Court heard and approved	#4
the Court heard and approved	
	d the budget for the year 2005 for
	d the budget for the year 2005 for
nors' Court has been formed an	
ease the total of the budget.	existing budget surplus to a bud
Department #	436
NUMBER	AMOUNT
6-5113-00-00-00-AJ	\$300
RANSFERRED TO: \$	300
6-5580-00-00-00-AJ	\$300
NSFERRED FROM: \$	300
Date:	8/25/2005
ROUND DOLLARS ONLY	
	ease the total of the budget. uthorized:

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FORM B01

IN THE MATTER OF T	RANSFERRING O	F BUDGET SURPL	US OF JOHNS	ON COUNTY
(I	+ FOR TH	IE YEAR 2005		
On this the 12 day of 16	1 2009 the Con	nmissioner's Court, with	the following mem	bers being present
	Roger Harmon R.C. McFall John W. Matth Mark Carpente Troy Thompso	- County Ju - Commiss ews Commiss f - Commiss		•
The following proceedings wer	e had, to-wit			
THAT WHEREAS, theretofor year 2005 for Johnson County,	e, on September 27, and	2004 the Court heard	and approved th	e budget for the
WHEREAS, on proper applic a budget of a similar kind and t	ation, the Commission	oners' Court has transf ses not increase the to	ferred an existing tal of the budget.	budget surplus to
The following transfers to sai	d budget are hereby	authorized:		
Department Name: 18TH	DISTRICT	Departme	nt # 010-43	6
TRANSFER TO:				
UNE-TEM NAME 010-436-311	•	NUMBER		MOUNT 0.00
	-			
Transfer from: 010-436-584	TOTAL	TRANSFERRED TO	\$ 500	
EXPLANATION:	TOTAL	TRANSFERRED FRO	OM: \$_500	.00 Jh
	2 <del>ca</del> n :			
Department Head:	wenter	<u> </u>	Date: augus	2 17, 2005
THE COUNTY OF JOHNSON  SY:  Roger Harmon, County Ju	unov.	DOLLARS ONLY	U	ŕ
Date Received by County Judge's C	Office	Date Received by Cour	nty Auditor's Offic	e

On this the day of	<u>ent</u> , 200	the Commissioners' Co	urt, with the following members	peing present:
	Roger Harmon R. C. McFall John Matthews Mark Carpenter Troy Thompson	- County Judg - Commission - Commission	one t	18 2005 PM 3:50
The following proceedings wer	e had, to-writ,			
THAT WHEREAS, theretofore Johnson County; and	on Sept 27, 200	4, the Court heard and	approved the budget for the	year 2005 for
WHEREAS, on proper applica of a similar kind and fund. The tr	tion, the Commiss ansfer does not in	sioners' Court has trans crease the total of the	sferred an existing budget sur budget.	plus to a budget
The following transfers to said			•	
Department Name: 413+	·	G Departmen	t <i>#</i> :	
TRANSFER TO:		-		
LINE-ITEM NAME		NUMBER	AMOUNT	
Ques and Conferences	010	-437-410	172.00	2
				· · · · · · · · · · · · · · · · · · ·
TRANSFER FROM: If	•	. Transferred t 2-437-583	o: \$ 172.00 o	•
				Ak
EXPLANATION:	TOTAL TR	ANSFERRED FRO	M: \$ /72.00 0	· ·
			***************************************	
Department Head: WC	Bru	Da	te: 8-17-0	5
THE COUNTY OF JOHNSON	Cromso	ROUND DOLLAR	SONLY	
Roger Harmon, County J	udge	<del></del>		

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On this the A day of	+ 15, ME 1EAR 2005	
On this the day of	, 2000 the Commissioners' Court,	, with the following members being present:
R	oger Harmon - County Judge	
ş.	R. C. McFall - Commissioner F	Pracinct #1
Jo	hn Matthews - Commissioner F	
. Ma	ark Carpenter - Commissioner F	
Tre	oy Thompson - Commissioner P	
The following proceedings were ha		
THAT WHEREAS, theretofore, on Johnson County; and	Sept 27, 2004, the Court heard and ap	pproved the budget for the year 2005 for
WHEREAS, on proper application, of a similar kind and fund. The transf	the Commissioners' Court has transfer fer does not increase the total of the bud	red an existing budget surplus to a budget
The following transfers to said budg	get are hereby authorized:	nger.
Department Name: 413th	District Coret Department #	
TRANSFER TO:	- Jopannica F.	
LINE-ITEM NAME	NUMBER	AMOUNT
Office Supplies	010-437-311	350.**
	TOTAL TRANSFERRED TO:	s 350.",
Other Court Aprt Att2	010-437-583	
0		
·····	TOTAL TRANSFERRED FROM:	350." o k
EXPLANATION:		
Department Head: WESS	works C Date:	7-16-05
THE COUNTY OF JOHNSON	ROUND DOLLARS OF	NLY
BY: Woon Al	Cromon	<del></del>
Roger Harmon, County Judge		

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On this the 121H	day of SEP	T, 2005	i, the Con	nmissioners' Court, with t	he following members being p	resent:
	Roge	er Harmon	-	County Judge		
	R. (	C. McFall	-	Commissioner Precind	et #1	
		Matthews	-	Commissioner Precind	et #2	
		Carpenter	-	Commissioner Precina	****	
	Troy	Thompson	-	Commissioner Precin	zt #4	
The following proce	edings were had,	to-writ,				
THAT WHEREAS, I Johnson County, and	theretofore, on S	ept 27, 200	4, the C	ourt heard and approv	ed the budget for the year	2005 for
WHEREAS, on proposed a similar kind and for	per application, tund. The transfe	he Commiss does not in	sioners' ( crease t	Court has transferred a he total of the budget.	n existing budget surplus t	o a budget
The following transfe	ers to said budge	t are hereby	authoriz	ted:		
Department Name:	COUNTY CLE	RK		Department #:	403	
TRANSFER TO:						
LINE-ITEM	NAME		NUMB	ER	AMOUNT	
Equipment Non-Cap		***************************************	010-4	103-5320	\$1,000	
TRANSFER FROM Part time/Temp En		TOTAL		SFERRED TO: \$	1,000	
		TOTAL TE	RANSFI	ERRED FROM: \$	1,000	
EXPLANATION:	to replace a bro	ken lens on	a reade	er/printer		
Department Head:	CURTIS DOUGLAS	<b>3</b>	······································	Date:	8/25/2005	
THE COUNTY OF JO	HNSON		RO	UND DOLLARS ONL	<u>(</u>	
Roger Harm	on, County Judge	2000				

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	Daner L	armon	Carmbo be to		
	Roger H R.C. M	armon - IcFall -	County Judge	44	
		tthews -	Commissioner Precinct Commissioner Precinct		
		rpenter -	Commissioner Precinct		
		mpson -	Commissioner Precinct		
The following proce	edings were had, to-	writ			
	theretofore, on Sept		Court heard and approved	i the budget for the year 2	:005 fo
WHEREAS, on pro of a similar kind and t	per application, the ( und. The transfer do	Commissioners	s' Court has transferred an e the total of the budget.	existing budget surplus to	a bud
	ers to said budget are				
Department Name:	COUNTY CLERK		Department #:	403	
TRANSFER TO:					
LINE-ITEN	NAME	NUN	ABER	AMOUNT	
Dues & Conferences		010	-403-5410	\$3,000	
TRANSFER FROM	•	TOTAL TRA	NSFERRED TO: \$	3,000	
Personnel Salarie			-403-5103	\$3,000	
	то	TAL TRANS	FERRED FROM: \$	3,000	
EXPLANATION:			necessary legislative up		
•				Ally monotonia	
<del></del>					
****					
Department Head:	CURTIS DOUGLAS		Date:	8/25/2005	
Department Head:		ow) RI	Date:OUND DOLLARS ONLY	8/25/2005	

n this the 121H	day of SEPI,	2005, the Commissioners' Court, with	the following members being present.	
	Roger Harmo	on - County Judge		
	R. C. McFa		nct #1	
	John Matther	ws - Commissioner Preci	nct #2	
	Mark Carpen	ter - Commissioner Preci	nct #3	
	Troy Thomps	on - Commissioner Preci	nct #4	
The following proce	edings were had, to-writ			
THAT WHEREAS, ohnson County; and		2004, the Court heard and appro	wed the budget for the year 2005	for
		nmissioners' Court has transferred not increase the total of the budge		idge
The following transf	ers to said budget are h	ereby authorized:		
Department Name:	COUNTY CLERK	Department #:	403	
TRANSFER TO:				
LINE-ITEN	NAME	NUMBER	AMOUNT	
nsurance		014-440-5202	\$800	
<u></u>	-			
***************************************		OTAL TRANSFERRED TO: \$	800	
TRANSFER FROM		<u> </u>		
Dues & Conference	ces	014-440-5410	\$800	
	<del></del>		**************************************	
	TOT	AL TRANSFERRED FROM: 5	800	
EXPLANATION:	To cover insurance c	nete		
EAPLANA NON.	10 cover insulance c	9313	<u>, , , , , , , , , , , , , , , , , , , </u>	····
Danastmant Haad	CHRTIS DOUGLAS	Cata	AUSCISCIO	
Department Head:	CURTIS DOUGLAS	Date	8/25/2005	
THE COUNTY OF A	State of production	ROUND DOLLARS OF	NLY	
BY:	7	•		
	mon, County Judge	·····		

5

On this the 12TH day of	SEPT , 20	05, the Commissioners' Court, with th	e following members being preser	nt:
	Roger Harmon R. C. McFall John Matthews Mark Carpenter	<ul> <li>County Judge</li> <li>Commissioner Precinct</li> <li>Commissioner Precinct</li> <li>Commissioner Precinct</li> </ul>	#1 #2 #3	
	Troy Thompson	<ul> <li>Commissioner Precinct</li> </ul>	#4	
The following proceedings we	ere had, to-writ,			
THAT WHEREAS, theretofor Johnson County; and	e, on Sept 27, 20	004, the Court heard and approve	d the budget for the year 2005	5 for
WHEREAS, on proper applic of a similar kind and fund. The	ation, the Commitransfer does not	ssioners' Court has transferred an increase the total of the budget.	existing budget surplus to a b	udget
The following transfers to said				
Department Name: COUNT	Y CLERK	Department #:	403	
TRANSFER TO:				•
LINE-ITEM NAME		NUMBER	AMOUNT	
Insurance		021-403-5202	\$7,500	
TRANSFER FROM:	TOTA	AL TRANSFERRED TO: \$	7,500	
Equipment Cap		021-403-5570	\$5,961	
Fees & Svcs		021-403-5400	\$1,539	
	TOTAL	RANSFERRED FROM: \$	7,500	
EXPLANATION: To cover	Insurance and u	nemployment costs		
Department Head: CURTIS DO	DUGLAS	Date:	8/25/2005	
THE COUNTY OF JOHNSON	omnoth	NOUND DOLLARS ONLY		
Roger Harmon, County	Judge	······		

 $\mathcal{C}_{\mathcal{I}}$ 

IN THE MATTER OF TRANS	FERRING OF BUDGET SURI FOR THE YEAR 2002	PLUS OF JOHNSON COUNTY
On this the day of the	the Commissioners' Court, v	with the following members being present:
R. C. Ron H Mark C	Harmon - County Judge McFall - Commissioner Pr Iarmon - Commissioner Pr arpenter - Commissioner Pr Iompson - Commissioner Pr	ecinct #2 ecinct #3
The following proceedings were had, to	o-wit:	
THAT WHEREAS, theretofore, on Se Johnson County, and	pt 24, 2001, the Court heard and ap	proved the budget for the year 2002 for
WHEREAS, on proper application, the of a similar kind and fund. The transfer	e Commissioners' Court has transfer does not increase the total of the bud	red an existing budget surplus to a budget dget
The following transfers to said budget		
Department Name: Constable	& Office in Department #	549.
TRANSFER TO:	00	
LINE-ITEM NAME	NUMBER	AMOUNT
Constable SAles	010-549-481	1000.00
TRANSFER FROM: Transfers To	10TAL TRANSFERRED TO: \$	1000.0dls
το	OTAL TRANSFERRED FROM:	100000
explanation: It to	his es for	ado to be put
Department Head: Bhona	la Adcock Date:	8-17-05
THE COUNTY OF JOHNSON	ROUND DOLLARS	ONLY
BY: Room Homes County Suda	Croma	

On this the $12$	day of Se	ptember	2005 the Cor present:	nmissioner's C	ourt, with the	following members being
		Roger Hai R.C. McFa John W. M Mark Carp Troy Thon	all - fatthews benter -	County Jud Commission Commission Commission Commission	ner Pct #1 ner Pct #2 ner Pct #3	
The following proceeding	ngs were ha	d, to-wit:				
THAT WHEREAS, the year 2005 for Johnson	eretofore, or County; and	n Septembe I	or 27, 2004 the	Court heard a	ind approve	ed the budget for the
WHEREAS, on prope a budget of a similar kir	r application and fund.	n, the Comn The transf	nissioners' Cor fer does not inc	urt has transfe crease the tota	rred an exit	sting budget surplus to liget.
The following transfer	s to said bu	dget are he	reby authorize	d:		
Department Name:	Constable	Office	r	Department #	549	
TRANSFER TO:						
LINE-ITEM NAME Equipment (Nor	1		NUMBER			AMOUNT
Capital )	-	0	10-549-532	0		100.00
Office Supplies		010-549-311				500.00
TRANSFER FROM:		тоти	AL TRANSFER	RRED TO:	\$	600.00
LINE-ITEM NAME maint of office			NUMBER			AMOUNT
Equipment		0	10-549-580	0	***************************************	600.00
		TOTAL T	RANSFERRE	D FROM:	\$	600.00
EXPLANATION: to by a new fax mad	chine and	to purchas	se supplies r	needed		
Department Head:	· · · · · · · · · · · · · · · · · · ·			***************************************	Date:	
THE COUNTY OF JOHNS			OUND DOLLAR:	SONLY		
Q	oop	walk	Ciron	•		
Date Received by County	Judge's Offic	æ	Date Re	ceived by Conn	tv Anditor'e	Office

430

On this the 12th	dayofS	Sept 2009 the Comr	nissioner's Court,	with the follow	ving members being preser
		Roger Harmon - R.C. McFall - John W. Matthews Mark Carpenter - Troy Thompson -	County Jude Commission Commission Commission Commission	ner Pct #1 ner Pct #2 ner Pct #3	
The following procee	dings were had	f, to-wit:			
THAT WHEREAS, year 2005 for Johnson	theretofore, on on County; and	September 27, 2004 t	he Court heard a	nd approved	f the budget for the
WHEREAS, on pro a budget of a similar	per application, kind and fund.	, the Commissioners' C The transfer does not	Court has transfer increase the total	red an exist I of the budg	ing budget surplus to get.
The following trans	fers to said bud	lget are hereby authori	zed:		
Department Name:	Tax Office	<b>,</b>	Department #	499	
TRANSFER TO:					
LINE-ITEM NAM Equipment (non-		NUMBER 010-499-5		-	AMOUNT 200.00
TRANSFER FROM:		TOTAL TRANSF	ERRED TO:	\$	200.00
LINE-ITEM NAM Dues & Confere		NUMBER 010-499-54			AMOUNT 200.00
EXPLANATION:		TOTAL TRANSFERI	RED FROM:	\$	200.00
	arcode scant print.	ner to set the 2005	tax statements	w/the pri	nted bar code
Department Head:			***********	Date:	
THE COUNTY OF JOH	NSON	ROUND DOLL	ARS ONLY		
BY: Roger Harmer	n, County Judge	Cugar			
Date Received by Coun	ty Judge's Office	Date	Received by Coun	ty Auditor's (	Office

#### FORM B01

#### IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY FOR THE YEAR 2005 2000 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 499 Department # TRANSFER TO: LINE-ITEM NAME NUMBER **AMOUNT** Postage 010-499-5310 200.00 TOTAL TRANSFERRED TO: 200.00 TRANSFER FROM: LINE-ITEM NAME NUMBER **AMOUNT** Dues & Conferences 010-499-5410 200.00 TOTAL TRANSFERRED FROM: 200.00 EXPLANATION: To meet estimated postage requirement for mailing of 2005 tax statements Department Head: Date: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY Roger Harmon, County Judge

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

On this the $\sqrt{2}$	_ day of	2004 Tithe Com	nissioner's Court	with the fi	ollowing members being presen
	,	Roger Harmon - R.C. McFall - John W. Matthews Mark Carpenter - Troy Thompson -	County Jud Commissio Commissio Commissio Commissio	lge ner Pct # ner Pct #: ner Pct #:	1 2 3
The following proceed	lings were ha	d. to-wit:			•
	heretofore or	Sentember 27, 2004 #	ne Court heard a	ind appro	ved the budget for the
WHEREAS, on prop a budget of a similar k	er application	the Commissioners' C The transfer does not	ourt has transfer	rred an e	xisting budget surplus to udget.
		dget are hereby authori:			
Department Name: _	Tax Office		Department #	499	
TRANSFER TO:					
LINE-ITEM NAME Postage Meter Re	ntal	NUMBER 010-499-58	307		AMOUNT 125.00
TRANSFER FROM:		TOTAL TRANSFE	ERRED TO:	\$	125.00
LINE-ITEM NAME Dues & Conference	ces	NUMBER 010-499-54	10		AMOUNT 125.00
EXPLANATION: Line item short		TOTAL TRANSFERR	ED FROM:	\$	125.00
epartment Head:					
HE COUNTY OF JOHNS		ROUND DOLLAR		Date:	
Y: Roger Harmon, C	Sunty Judge	Come			

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

IN THE MATTER OF TRANS  12 Sept  On this the 18th day of August	FOR THE YEAR	2005		nt:
	Roger Harmon - R.C. McFall - John W. Matthews Mark Carpenter - Troy Thompson -	County Judge Commissioner F Commissioner F Commissioner F	Pct #1 Pct #2 Pct #3	
The following proceedings were had	d, to-wit:			
THAT WHEREAS, theretofore, on year 2005 for Johnson County; and		Court heard and a	pproved the budget for the	
WHEREAS, on proper application a budget of a similar kind and fund.				to
The following transfers to said but	dget are hereby authorize	d:		
Department Name: _Public Works_		_ Department #_	010-407	
TRANSFER TO:				
LINE-ITEM NAME	NUMBE		AMOUNT	
_Mileage Reimbursement	010-407-5207_	······································	\$700.00	
				<del>-</del>
	······································			<del></del>
	***************************************	<del></del>		_
	TOTAL TRANS	FERRED TO:	\$_700.00	$A/\setminus$
TRANSFER FROM: _Janitorial Services	010-511-5337		\$700.00	(16)
		·		_1/6/2
	***************************************			_
***************************************		·····		_
	TOTAL TRANS	FERRED FROM:	\$_700.00	
EXPLANATION:Travel expense f	or the rest of the budget year	for Ed Ramos		-
		······································		<del>-</del>
Department Head:	ia Mel		ste:8/16/05	
THE COUNTY OF JOHNSON	ROUND DOLLAF	RS ONLY		
BY: Roger Harmon, County Judge	Cuonn			
•	•			

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

On this the $\frac{2}{\sqrt{2}}$ day of	Sept. 2004) the Commissioner's Cou	rt, with the following members being present:
	Roger Harmon - County Je R.C. McFall - Commiss John W. Matthews Commiss Mark Carpenter - Commiss	
The following proceedings were ha		ioner PCt #4
THAT WHEREAS, theretofore, o year 2005 for Johnson County; and	n September 27, 2004 the Court heard	
a budget of a similar kind and fund	n, the Commissioners' Court has trans The transfer does not increase the to	ferred an existing budget surplus to tall of the budget.
The following transfers to said bu		•
Department Name: Public Wo	orks Department #	: 010-407
TRANSFER TO:		
LINE-ITEM NAME Equipment (Capital)	NUMBER 010-407-570	AMOUNT \$12,000.00
TRANSFER FROM:	TOTAL TRANSFERRED TO:	\$ 12,000.00
LINE-ITEM NAME Bldg./Maintenance	NUMBER 010-511-352	AMOUNT \$12,000.00
EXPLANATION: To purchase 9' Lektriever.	TOTAL TRANSFERRED FROM:	\$ 12,000.00
Department Head:  THE COUNTY OF JOHNSON		Date:
- 3	ROUND DOLLARS ONLY	
Date Received by County Judge's Office	Date Received by Coun	ty Auditor's Office

#### FORM BO1

			TORHI BOT
IN THE MATTER OF TRAN			F JOHNSON COUNTY
a last	FOR THE Y	EAR 2005	
On this the 12 day of 191	2005, the Commissi	ioner's Court, with the fol	lowing members being present:
•	Roger Hermon -	County Judge	
	R.C. McFall - John W. Matthews	Commissioner Commissioner	
	Merk Carpenter -	Commissioner	
	Troy Thompson -	Commissioner	
The following proceedings were had	d, to-wit:		
THAT WHEREAS, theretofore, or year 2005 for Johnson County; and	September 27, 200	f the Court heard and a	approved the budget for the
vancincho, un propie eppecasion a budget of a similar kind and fund.	The transfer does n	ot increase the total of	the budget.
The following transfers to said but	dget are hereby auth	onzed:	
Department Name: She	xift	Department #	561
TRANSFER TO:			
LINE-ITEM NAME		MBER	AMOUNT
FRE'S + Services	<u> </u>	- 5400	2500
	***************************************		
	***************************************	·	
	TOTAL TR	ANSFERRED TO:	s <u> </u>
TRANSFER FROM:			
Detention	<u> 361-</u>	5479	2300
	······································	<del></del>	***************************************
***************************************	•		
	TOTAL TR	ANSFERRED FROM:	1 2500 ili
EXPLANATION:		THE ENTIRE PROM.	The second second
EXPLANATION:			- ')
	4	·····	
$\sim \sim $	4. 2. 0 /		1 1
Department Head: 11 / U	M. /	De	to: <u>8/17/05</u>
	Y		
THE COUNTY OF JOHNSON	ADONNO DOI	LARS ONLY	
Simon sta	a waded 1		
BY:			
Roger Harmon, County Judge	- Company of the Comp	*****	Animal happy ago supplement on
Date Received by County Index's Office			

2.76

On this the 121H day of	SEPT , 2005	, the Comm	issioners' Court, with the	following members being	present:
	Roger Harmon	-	County Judge		
	R. C. McFall		Commissioner Precinct	¥1	
	John Matthews		Commissioner Precinct &	_	
	Mark Carpenter		Commissioner Precinct #		
	Troy Thompson	~	Commissioner Precinct #	<b>#4</b>	
The following proceedings we	ere had, to-writ,				
THAT WHEREAS, theretofor Johnson County; and	e, on Sept 27, 2004	l, the Cou	rt heard and approved	the budget for the year	ar 2005 for
WHEREAS, on proper applic of a similar kind and fund. The	ation, the Commiss transfer does not in	ioners' Cor crease the	urt has transferred an total of the budget.	existing budget surplus	to a budge
The following transfers to said					
Department Name: SHERIF	F OFFICE		Department #:	561	
TRANSFER TO:					
LINE-ITEM NAME		NUMBER		AMOUNT	,
OVERTIME SALARY/JAIL		010-561	1-5110	\$5,000	
	••••••	······································	· · · · · · · · · · · · · · · · · · ·		
FRANSFER FROM:	TOTAL	. TRANSF	FERRED TO: \$	5,000	
PERSONNEL SALARIES		010-561	I <u>-5103</u>	\$5,000	
	TOTAL TR	ANSFER	RED FROM: \$	5,000	
XPLANATION: PAY BAL	ANCE FROM ATTE	ITION			
		***************************************			
			***************************************		
epartment Head: JIMMY JOH	HNSON		Date:	8/30/2005	
epartment Head: JIMMY JOH	HNSON	ROUN	Date: D DOLLARS ONLY	8/30/2005	

On this the 1211	day of SEPI	, 2005, the	: Commissioners' Co	urt, with the f	ollowing members being p	resent:
	Roger	Harmon -	County Judg	e		
	R. C.	McFall -	· · · · ·	er Precinct #1		
		latthews -	Commission	er Precinct #2	<b>!</b>	
		arpenter -		er Precinct #3		
	Тгоу П	nompson -	Commission	er Precinct #4	ļ	
The following proce	edings were had, to	o-writ,				
THAT WHEREAS, lohnson County; and	theretofore, on Se	pt 27, 2004, th	ne Court heard and	d approved t	he budget for the year	2005 for
WHEREAS, on pro of a similar kind and f	per application, the fund. The transfer o	Commissione does not increa	ers' Court has transse the total of the	sferred an e budget.	xisting budget surplus to	o a budg
The following transf	ers to said budget	are hereby auth	horized:			
Department Name:	SHERIFF OFFIC	E	Departmer	nt #:	561	
TRANSFER TO:				•		
LINE-ITEN	I NAME	NU	UMBER		AMOUNT	
FEES & SERVICE	S	0.	10-561-5400	********	\$1,000	
TDANCEED COOK		TOTAL TR	RANSFERRED	го: <u>\$</u>	1,000	
TRANSFER FROM DETENTION FEES		01	10-561-5479		\$1,000	
		***************************************				
		OTAL TRAN	SFERRED FRO	 PM: \$	1,000	
EXPLANATION:						
			ii comiciti cv	COATIONS	•	······································
	***************************************	·				
		<del></del>				
epartment Head:	JIMMY JOHNSON		Da	ate:	8/30/2005	
HE COUNTY OF JO	71.1.	Lvon	ROUND DOLLAR	RS ONLY		
Y:		. 4 1				
Roger Harm	non, County Judge					

On this the	12th	day of	Sept 2004) the Commissioner's Court,	with the following members being present:
			Roger Harmon - County Jud R.C. McFall - Commissio John W. Matthews Commissio Mark Carpenter - Commissio Troy Thompson - Commissio	ner Pct #1 ner Pct #2 ner Pct #3
The following	g procee	dings were t	nad, to-wit:	
THAT WH year 2005 fo	EREAS, or Johnso	theretofore, n County; ai	on September 27, 2004 the Court heard and	and approved the budget for the
WHEREAS a budget of	S, on prop a similar l	per applicati kind and fun	on, the Commissioners' Court has transfe d. The transfer does not increase the total	erred an existing budget surplus to all of the budget.
The follow	ing transf	ers to said t	oudget are hereby authorized:	
Department	Name:	Sheriff	Department #	560
TRANSFER	TO:			
	EM NAME Supplie	=	NUMBER 010-560-5311	AMOUNT 2900.00
TDANICEED	EDOM.		TOTAL TRANSFERRED TO:	\$
	FROM: EM NAME ining		NUMBER 010-560-5411	AMOUNT 2900.00
EXPLANATION Budget Sho			TOTAL TRANSFERRED FROM:	\$ 2900.00
			_	
Départment He				Date:
BY: Roge	OF JOHN	County Judg	ROUND DOLLARS ONLY WOOD	
Date Received	by Count	y Judge's Off	ice Date Received by Coun	ity Auditor's Office

County Judge Commissioner Pct #1 Commissioner Pct #2

Commissioner Pct #3 Commissioner Pct #4

On this the 12th day of September 2005, the Commissioner's Court, with the following members being present: Roger Harmon - R.C. McFall - John W. Matthews Mark Carpenter - Troy Thompson -

The following proceedings were had, to-wit:		
THAT WHEREAS, theretofore, on Septem- year 2005 for Johnson County; and	ber 27, 2004 the Court heard and	approved the budget for the
WHEREAS, on proper application, the Combudget of a similar kind and fund. The trans	missioners' Court has transferred a afer does not increase the total of th	n existing budget surplus to a e budget.
The following transfers to said budget are he	ereby authorized:	
Department Name: PRECINCT 2 COMMIS	SIONER Department #	016
TRANSFER TO:		
LINE-ITEM NAME TIRES & TUBES	NUMBER 016-613-5445-00-00-00-HS	AMOUNT \$1,000,00
	TOTAL TRANSFERRED TO:	\$ <u>\$1.000.00</u>
TRANSFER FROM: BRIDGES & CULVERTS	016-613-5332-00-00-00-HS	\$1,000,00
EXPLANATION:	TOTAL TRANSFERRED FROM:	\$1,000.00
		:
Department Head:	Da	te: <u>08/23/2005</u>
BY: Roger Harmon, County Judge	ROUND DOLLARS ONLY	
Date Received by County Judge's Office	Date Received by County A	uditor's Office

On this the	12	_ day of	Sept	2004) the	Commiss	ioner's Court,	with	the following members being present:
year 2003 for 30	EAS, to ohnsor	heretofore, on County; an	R.C. M John V Mark C Troy Ti ad, to-wit on Septer id	Harmon IcFall V. Matthev Carpenter hompson : mber 27, 2	004 the (	County Jud Commissio Commissio Commissio Commissio	ige ner ner ner	Pct #1 Pct #2 Pct #3 Pct #4 approved the budget for the
The following	transfe	ers to said b	udget are	hereby a	uthorized	;		
Department Nar	ne:	Precinct	3		De	epartment #	F	Pct# 3
TRANSFER TO	:							
LINE-ITEM Tires & 7 Petroleum I	Tubes			017-6	MBER 14-5445 14-5340	-		AMOUNT 2,000.00 12,000.00
TRANSFER FRO	OM:		Τ(	OTAL TRA	NSFERF	RED TO:	\$	14,000.00
LINE-ITEM Operating I		ve			MBER 4-5397			AMOUNT 12,000.00
Bridge Cons	struct	ion			4-5331			2,000.00
EXPLANATION:		***************************************	TOTA	L TRANS	FERRED	FROM:	\$	14,000.00
Department Head:	JOHNS	SON		ROUND	OLLARS	ONLY	Da	ie:
BY: Roger Ha	oun,	Alan County Judge	wión	7				
Date Received by (	County	Judge's Offi	ce		Date Rece	ived by Coun	ty A	uditor's Office

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On this the 8th 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
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	<b>#</b> 5581	\$4,000.00
Other Ct. Appt. Attorney	<b>≇</b> 5583	\$ 700.00
Other Ct. Appt. Attorney	<b>#</b> 5583	\$1,000.00
	TOTAL TRANSFERRED TO:	\$6,800.00
TRANSFER FROM:		
Investigation Expense	#5584	\$1,100.00
Juvenile Ct. Appt. Atty.	<b>≢</b> 5582	\$4,000.00
Juvenile Ct. 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	s needed to pay
	rney Fees and Other Court Appointed Attorr	
Department Head:		
	Da	te:
THE COUNTY OF JOHNSON	DOUND DOLLARS COM	

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: It ook of armon

Roger Harmon, County Judge

Date Received by County Judge's Office 8-18-05 Pate Received by County Auditor's Office OKd Judy



Roger Harmon -

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

County Judge Commissioner Pct #1

	R.C. McFall - John W. Matthews Mark Carpenter - Troy Thompson -	Commissioner Commissioner Commissioner Commissioner	Pct #2 Pct #3
The following proceedings	were had, to-wit:		
THAT WHEREAS, there year 2005 for Johnson Co	tofore, on September 27, 2004 the Cunty; and	ourt heard and	approved the budget for the
WHEREAS, on proper a a budget of a similar kind	pplication, the Commissioners' Court and fund. The transfer does not incre	has transferre	d an existing budget surplus to fithe budget.
The following transfers to	o said budget are hereby authorized:		
			JUSTICE OF THE
Department Name: JP	#1 De	epartment # _	PEACE PCT #1
TRANSFER TO:			
LINE-ITEM NAME OFFICE SUPPLIES	NUMBER 010-455-5311		AMOUNT 571.00
EQUIPMENT-NON			
CAPITOL	010-455-5320		180.00
	TOTAL TRANSFER	RED TO:	751.00
TRANSFER FROM:			
LINE-ITEM NAME FRINGE BENEFITS PER KIRK LEAVE			AMOUNT
\$2,000	010-455-5205		607.00
FEES & SERVICES		·····	5.00
DUES &			
CONFERENCES	010-455-5410		28.00
TELEPHONE	010-455-5420	· · · · · · · · · · · · · · · · · · ·	111.00
	TOTAL TRANSFERRED	FROM: \$	751.00
	s needed for office and employ	/ees	
Refrigerator			
Department Head:	Marmon		Oate:
		•	
Date Received by County Ju-	dge's Office Date Rec	eived by County	Auditor's Office

On this the	12th	day of	September present:	Commissioners C	oun, with th	e tollowing members being
			Roger Harmon - R.C. McFall - John W. Matthews Mark Carpenter - Troy Thompson -	County Jud Commission Commission Commission Commission	ner Pct #1 ner Pct #2 ner Pct #3	
The following	g proceed	lings were	e had, to-wit:			
THAT WHI year 2005 fo	EREAS, 1 or Johnson	heretofor County;	e, on September 27, 2004 and	the Court heard a	nd approve	ed the budget for the
WHEREAS a budget of a	S, on prop a similar l	er application	ation, the Commissioners' ( und. The transfer does not	Court has transfer increase the total	rred an exis	sting budget surplus to
The followi	ng transf	ers to sak	d budget are hereby author	ized:		
Department	Name:	Justice	of the Peace, Pct 2	_ Department #	010-45	56
TRANSFER	TO:					
	em name Supplie		NUMBEF 010-456-5	="		AMOUNT
	aw		010-430-3	311		\$374.00
Books/P	ublicatio	ons	010-456-5	312		\$400.00
TRANSFER	CDOM.	***************************************	TOTAL TRANSF	ERRED TO:	\$	\$774.00
	EM NAME		NUMBER 010-456-5	₹		AMOUNT \$374.00
Pos	stage		010-456-5			\$400.00
			TOTAL TRANSFER	RED FROM:	\$	\$774.00
EXPLANATION Office supp	-	tage				
			oks of current legislat	ive changes		
Department He	ad:				Date:	
THE COUNTY	oe john	son Ala	ROUND DOLL	ARS ONLY		
Date Received	by County	/ Judge's (	Office Date	Received by Count	y Auditor's	Office

On this the _ present:	_12thd	ay of	_Sept	2005, the Comm	nissioner's Court, wi	th the following members being
			R.C. Mo John W Mark Ca	Matthews arpenter -	County Judge Commissioner F Commissioner F Commissioner F	Pct #2 Pct #3
The followin	ng proceedii	ngs were	had, to-wit:			
THAT WH	IEREAS, th	eretofore 2004 for	, onSept Johnson Co	27, 2004 ounty; and	th	e Court heard and approved
WHEREA a budget of	S, on prope a similar kii	er applica nd and fu	tion, the Cor ind. The trai	mmissioners' Counsfer does not inc	ert has transferred crease the total of	an existing budget surplus to the budget.
The follow	ring transfe	rs to said	budget are	hereby authorized	d:	
Department	Name:		JP#3	Depar	tment #457_	· · · · · · · · · · · · · · · · · · ·
TRANSFER	R TO:					
-	IE-ITEM NAM UPPLIES			NUMBE		AMOUNT66.00
				TOTAL TRANSI	FERRED TO:	\$66.00
LAW BOO			<del>-</del>	010-457-31:	2	66.00
						***************************************
EXPLANAT	ION:MO	NEY TRA	NSFERRED I		FERRED FROM: OF PRINTER PAPE	\$66.00
Department H	lead:				Da	te:
THE COUNT				ROUND DOLLAR	S ONLY	
BY:	, adn	Mo	muon	· ·		
Date Receive	d by County	Judge's (	Office	Date Re	ceived by County A	auditor's Office

IN I	HE MATTER O	FTRANSFE	RRING OF	BUDGET SURP	LUS OF JOHNSON CO	YTNUC
	12	Sepl	FOR TH	E YEAR 2005		
On this the	30th day of	August ,	2005, the Co	mmissioners' Court, with	the following members being p	resent:
		Roger Harmo	on -	County Judge		
		R. C. McFa		Commissioner Preci	inct #1	
		John Matthey	AS -	Commissioner Preci		
		Mark Carpen	ter -	Commissioner Preci	nct #3	
		Troy Thomps	on -	Commissioner Preci	nct #4	
The follow	ving proceedings w	ere had, to-writ,				
THAT WH Johnson Co	HEREAS, theretofo punty; and	re, on Sept 27,	2004, the C	Court heard and appro	oved the budget for the year	2005 for
WHEREA of a similar	S, on proper appli kind and fund. The	cation, the Corr transfer does r	nmissioners' not increase	Court has transferred the total of the budge	an existing budget surplus to t.	a budget
The follow	ring transfers to sa	id budget are he	ereby authori	zed:		
Department	Name: Jail Me	dical		Department #:	563	·····
TRANSFE	R TO:					
	LINE-ITEM NAME		NUME	BER	AMOUNT	
Equipmen	nt Non-Cap		010-	563-5320	\$10,000	
		·····				
•						
		TO	OTAL TRAN	NSFERRED TO: \$		
TRANSFE				400000	***************************************	
Medical S	upplies		010-	-563-422		
·····		······································		···		
		АТОТ	L TRANSF	ERRED FROM: \$		
EXPLANA	TION: We resp	ectfully reques	st transfer o	f funds for items su	ch as medical files, exam t	ables,
new medic	cal unit that sho	uld complete	d by May o	s set aside for equ	ipment or furnishings fo	or the
		aid complete	u by may o		ılly, Viriginia Smith	
	1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	***************************************	·····	Veshectii	my, viriginia Smith	
Department	Head: Margery (	Happy) Morris R	.N.	Date:	8/30/2005	<del></del>
THE COUN	TY OF JOHNSON		P.O	HIND DOL! ADE ON	ıv	
		math		UND DOLLARS ON	<u>- 1</u>	
BY:	- COM	MME	\$W_7			

BY: \_\_\_

: 74

Roger Harmon, County Judge

On this the 12 <sup>th</sup>	day of	Sept. 2004, the Con	nmissioner's Court,	with the follow	ving members being prese
		Roger Harmon - R.C. McFall - John W. Matthews Mark Carpenter - Troy Thompson -	County Jud Commission Commission Commission Commission	ner Pct #1 ner Pct #2 ner Pct #3	
The following proces	edings were	had, to-wit:			
year 2000 for 30fffs	on County; a				
a budget of a similar	kind and fu	tion, the Commissioners' nd. The transfer does no	t increase the total	rred an exist Il of the budg	ing budget surplus to jet.
The following trans	sfers to said	budget are hereby autho	rized:		
Department Name:	Medica	Examiner	Department #	643	
TRANSFER TO:					
LINE-ITEM NAM	E	NUMBE	R		AMOUNT
Office Suppl	es	010-643-5	5311		\$150.00
Postage		010-643-5	5310		\$150.00
Equipment (Non	-Cap)	010-643-5	5320	***************************************	\$1,300.00
Vehicle & Eq	uip	010-643-5	5450		\$500.00
		TOTAL TRANS	FERRED TO:	\$	\$2,100.00
TRANSFER FROM:					
LINE-ITEM NAM	E	NUMBER	•		A A A A A A A A A A A A A A A A A A A
Tires & Tube	es	010-643-5	=		AMOUNT \$600.00
Fees & Servi	ce	010-643-5		***************************************	\$1,500.00
				***************************************	<b>41,500.00</b>
	·····	TOTAL TRANSFER	RED FROM:	<b>\$</b>	2,100.00
EXPLANATION: HP Ink Cartridge, must be replaced	FedEx sp due to age	ecial handling fees, lunrepairable, L-Des	ME Refrigerato	or with for IE car in sl	blood & tissue hop again.
Department Head:				Date:	
THE COUNTY OF JOH					
THE COOKIT OF JOHN		ROUND DOLL	ARS ONLY		
BY:		Chorma			
Roger Harmor	, County Jude	ge Transition of the second of			
Date Received by Coun	y Judge's Of	fice Date	Received by County	y Auditor's O	ffice

IN THE MATTER OF TRANSFERM		OF JOHNSON COUNTY
· · · · · · · · · · · · · · · · · · ·	OR THE YEAR 2005	
On this the 12 day of 100 2004	the Commissioner's Court, with the I	following members being present:
Roger	Harmon - County Judge	<b>}</b>
R.C. M		
	V. Matthews Commissione	r Pct #2
	carpenter - Commissione	=
Troy Ti	hompson - Commissione	r Pct #4
The following proceedings were had, to-wit	:	
THAT WHEREAS, theretofore, on Septer year 2005 for Johnson County; and	mber 27, 2004 the Court heard and	d approved the budget for the
WHEREAS, on proper application, the Co a budget of a similar kind and fund. The tra	ommissioners' Court has transferre	ed an existing budget surplus to
The following transfers to said budget are	hereby authorized:	
Department Name: Constable Pct. 1	Department # 0	10-550
TRANSFER TO:		
LINE-ITEM NAME	NUMBER	AMOUNT
Equipment Non-cap	010-550-53230	\$500.00
***************************************		
	70711	
	TOTAL TRANSFERRED TO:	\$_\$500.00
TRANSFER FROM:		
Fees & Services	040 550 5400	
rees a Services	010-550-5400	\$500.00
		·
	···	
		· · · · · · · · · · · · · · · · · · ·
	TOTAL TRANSFERRED FROM	: \$_500.00
And 250		
EXPLANATION: Purchase a fax machine_		
Department Head: Matt Wylie		Date: 09/06/05
		Date. 05/00/05
THE COLUMN OF 10 HOUSE		
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	
01	_	
Is can Harme	Lan	
DT:	: <del>v ===</del> -	
Roger Harmon, County Judge		
Date Received by County Judge's Office	Data B. of the G	4 P. 1 CM
Now You by County Judge's Office	Date Received by County	Auditor's Uffice

#### IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY **FOR THE YEAR 2005** 2004, the Commissioner's Court, with the following members being present: Roger Harmon -**County Judge** R.C. McFall Commissioner Pct #1 John W. Matthews Mark Carpenter Troy Thompson Commissioner Pct #2 Commissioner Pct #3 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

Department Head: Matt Wylie	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY
BY:Roger Harmon, County Judge	

EXPLANATION: to purchase needed supplies\_

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

Date: 09/06/05

IN THE MATTER OF TRAN	SFERRING OF BUDGET S	URPLUS OF JOHNSON COUNTY	
	FOR THE YEAR 2005	5	
On this the day of Nepl	2004) the Commissioner's Cou	at, with the following members being present	
<b>,</b>	Roger Harmon - Co R.C. McFall - Co John W. Matthews Co Mark Carpenter - Col	unty Judge mmissioner Pct #1 mmissioner Pct #2 mmissioner Pct #3 mmissioner Pct #4	
The following proceedings were had	• •	The state of the s	
	September 27, 2004 the Court	t heard and approved the budget for the	
WHEREAS, on proper application a budget of a similar kind and fund.	the Commissioners' Court has The transfer does not increase	s transferred an existing budget surplus to	>
The following transfers to said but			
Department Name: Constable Pct.1			
TRANSFER TO:			
LINE-ITEM NAME	NUMBER	A44011127	
Telephone	010-556-5420	AMOUNT \$330.00	
	***************************************		
			•
			•
	TOTAL TRANSFERS		•
TRANSFER FROM:	TOTAL TRANSFERR	ED TO: \$_330.00	
Worker's Comp	010-556-5203	\$330.00	
	TOTAL TRANSFERRI	ED FROM: \$_330.00	
EXPLANATION: To pay last two tel	ephone bills		
Description and Linear State 186.			
Department Head: Matt Wylie		Date: 08/30/05	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONL	Y	
	Crom		
Roger Harmon, County Judge	***************************************		
	,		

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

IN THE MATTER OF TRANS	FERRING OF BUDGET SURPLUS	OF JOHNSON COUNTY
	FOR THE YEAR 2005	
On this the Day of Next	_2000 the Commissioner's Court, with the t	following members being present:
	Roger Harmon - County Judge R.C. McFall - Commissione John W. Matthews Mark Carpenter - Commissione Troy Thompson - Commissione	r Pct #1 r Pct #2 r Pct #3
The following proceedings were had,	, to-wit:	
	September 27, 2004 the Court heard and	approved the budget for the
WHEREAS, on proper application, a budget of a similar kind and fund.	the Commissioners' Court has transferre The transfer does not increase the total of	ed an existing budget surplus to of the budget.
The following transfers to said budg		-
	ASAPDepartment # _01	0-556
TRANSFER TO:	Soporation # _O	
LINE-ITEM NAME	AU IX ADED	
Office Supplies	NUMBER 010-556-5311	AMOUNT \$61.00
		**************************************
	TOTAL TRANSFERRED TO:	<b>\$_</b> 61.00
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	: \$61.00
EXPLANATION: to purchase office s	supplies	
Department Head: Matt Wylie		Date: 09/06/05
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	
er: Room Many	Cron	
Roger Harmon, County Judge	MARAGA.	
Date Received by County Judge's Office	Date Received by County	Auditor's Office

FORM B01

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

THAT WHEREAS, theretofore, on September 27, 2004 the Court heard and approved the budget for the

County Judge Commissioner Pct #1

Commissioner Pct #2

Commissioner Pct #3

Commissioner Pct #4

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

Roger Harmon

Mark Carpenter -

Troy Thompson -

R.C. McFall John W. Matthews

The following proceedings were had, to-wit:

year 2005 for Johnson County; and

: ;;•

The following transfers to said budget are	e hereby authorized:	
Department Name: Constable Pct. Two	Department # 5	i <u>51</u>
TRANSFER TO:		
LINE-ITEM NAME	NUMBER	AMOUNT
_Petroleum	010-551-340	680
6		***************************************
	TOTAL TRANSFERRED TO:	\$680
TRANSFER FROM:		
_Equipment Repair & Maint_	010-551-344	400
Fees & Services	010-551-400	280
EXPLANATION:Cover the expense o	TOTAL TRANSFERRED FROM:	
Penartment Hood: Adam C County	Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	
I som Harmon	N	
Roger Harmon, County Judge		

On this the 12 day of S	2002a September preser		urt, with the f	ollowing members being
	Roger Harmon R.C. McFall John W. Matthew Mark Carpenter Troy Thompson	- Commission	er Pct #1 er Pct #2 er Pct #3	
The following proceedings were h	ad, to-wit:			
THAT WHEREAS, theretofore, year 2005 for Johnson County; as		004 the Court heard a	nd approved	i the budget for the
WHEREAS, on proper applicati a budget of a similar kind and fun				
The following transfers to said b	oudget are hereby au	thorized:		
Department Name: Constab	le Pct. 3	Department #	552	
TRANSFER TO:				
Control Contro		MBER 52-311		AMOUNT 200.00
			······································	
	TOTAL TRA	NSFERRED TO:	\$	
TRANSFER FROM:				
LINE-ITEM NAME Fees & Services		MBER 52-400		AMOUNT 200.00
	TOTAL TRANS	FERRED FROM:	\$	·
EXPLANATION:				
	······································	·	· · · · · · · · · · · · · · · · · · ·	<u> </u>
Department Head:			Date:	
THE COUNTY OF JOHNSON  BY: Roger Harmon, County Jud	Cusmul	DOLLARS ONLY		
Date Received by County Judge's O	ffice	Date Received by Coun	ty Auditor's	Office

IN THE MATTER OF TRANS	FERRING OF BUDGET	SURPLUS OF JOHNSON COU	NTY
On this the 12 day of Nent	_2000 the Commissioner's C	Court, with the following members being	oresent
	Roger Harmon - ( R.C. McFall - ( John W. Matthews ( Mark Carpenter - (	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4	process.
The following proceedings were had	, to-wit:		
THAT WHEREAS, theretofore, on year 2005 for Johnson County; and	September 27, 2004 the Co	ourt heard and approved the budget	for the
WHEREAS, on proper application, a budget of a similar kind and fund.	the Commissioners' Court t The transfer does not increa	has transferred an existing budget state the total of the budget.	urplus to
The following transfers to said bud	get are hereby authorized:		
Department Name: Veterans		Department # 405	
TRANSFER TO:		÷.	
LINE-ITEM NAME	NUMBER	AMOUNT	
Office supplies	010-405-5311	60.00	
			M
			<del></del>
	TOTAL TRANSFER	RRED TO: \$ 60.00	
TRANSFER FROM:			
Operating Reserves	010-510-5397	60.00	
	***************************************		
<u>-i</u>			· · · · · · · · · · · · · · · · · · ·
	TOTAL TRANSFER	RRED FROM: \$60.00	***************************************
EXPLANATION: Request paper sh	redder. I previously used the s	shredder in the basement of the courthou	<u> 150.</u>
			Managarian de la companya del companya del companya de la companya
Discount III and Discou			
Department Head: Russell Moore		Date: 8-31-2005	
THE COUNTY OF JOHNSON	ROUND DOLLARS O	NLY	
BY: Roger Harmon, County Judge	<u>Cvorm</u>		
	,		
Date Received by County Judge's Office	Date Receiv	ved by County Auditor's Office	

On this the	12 2ma	_day of Sept	Se	2009 the eptember member	e Commissioner's Court, with the rs being present:
	Roger H	larmon - Co	unty Judge		
		. McFall -	Commissioner	Pct #1	
	Joh	n W. Matthews	Commissioner F	ct #2	
	Mar	k Carpenter -	Commissioner F	Pct #3	
	Tro	y Thompson -	Commissioner P	ct #4	
The following proceedings	were had, to-wit:				
THAT WHEREAS, there	tofore, on Septem	ber 27, 2004 the Cour	heard and appro	ved the budget for	the year 2005 for Johnson Co
WHEREAS, on proper a fund. The transfer does no	pplication, the Co ot increase the tot	mmissioners' Court has al of the budget.	s transferred an ex	disting budget surp	lus to a budget of a similar kind
The following transfers to	o said budget are	hereby authorized:			
	District				
Department Name:	Attorney	Department #		476	
TRANSFER TO:					
LINE-ITEM NAME		NUMB	ER		AMOUNT
Law Books		010-476	-5312		3156
District Attorney	<del></del>	010-476	-5400	***************************************	2509
Liability Insurance				····	
Lidolity insurance	dia .			<del></del>	
	<del></del> -		***************************************	**************************************	·
		TOTAL TRAN	SFERRED TO:	\$	5665
TRANSFER FROM:					
LINE-ITEM NAME		NUMB	ER		AMOUNT
Dues and Conferences	s	010-476	-5410		5665
	<del>-</del>			<del></del>	
	···				
	<del></del>	44			

	TOTAL TRANSPERRED FROM:	\$	5665
EXPLANATION:			
To pay West Law Monthly Bills	s and to pay District Attorney's Professi	onal Liability Ins	
Department Head:	Date:		
		:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
	OLD WOOLE		
BY: Poor Hours			

أي: ر

Roger Harmon, County Judge

IN THE	E MATTER OF 1	lest 1	FOR THE YE	AR 2005	US OF JOHNSO	
a page de management a magin de la constante d		Roger Harmon R. G. McPall John Methews Mark Carpenter Troy Thompson	- Co	uhty Judge mmissioner Precini mmissioner Precini mmissioner Precini	t #1 t #2 t #3	
The following	ng proceedings wer	e had, lo-will,				
THAT WHE	EREAS, theretofore unity; and	, on Sept 27, 2	004, the Court	heard and approv	ed the budget for 1	the year 2005 for
	S, on proper applica ind and fund. The I					surplus to a budget
The followi	ing transfers to cald	budget are hen	eby authorized:			
Oppartment I		of Public ghway Patr		epartment#:	585	
TRANSFER	1 TO:	Buman Lact	<b>V</b> .		•	
Ł	INE-ITEM NAME		NUMBER		AMOUNT	
Ollice	Supplies	<u>01</u>	0-585-5311	-00-00-00	\$20.86	
TRANSFE Postage Equipmen	R FROM:	<u>01</u>		ERRED TO: 8	\$200.00 \$534.00	<u>o</u>
		TOTAL	TRANSFER	RED FROM: \$	734.00	0
EXPLANA	TION: Nee	ded additi	onal funds	for needed	office supp	lies
Department	Head: S	Mil	0_	Date:	9-6-05	
BY:	PROPERTY OF JOHNSON	Marino	ROUN	D DOLLARS ON	rā.	
I		•				

Department Name:	_District Clerk - 450	
		Alliance – 5 <sup>th</sup> Annual Workshop Clerk's College
Purpose:	_Required Certification / Re	equried Continuing Education
Place:	Asutin, Texas	
		005
Who Will Be Attendi		
<b>75</b>		
This Training	Seminar is necessary for the	e following reasons:
XRequire	d continuing education	Job training
Improve	work performance	XRequired certification
	ation Form and Complete th	e following information:
Amount of regist	ration \$_30.00	Date registration is due ASAP 9/10/05
Return c	heck to department head	
XRequest	Treasurer to mail check with regi	stration
If an advance is re	equested, attach a completed John	nson County Travel Form.
Dept. Head Sign	ature:	2/1/18
*SEND FORM	TO COUNTY JUDGE'S OF	FICE*
RECEIVED BY	COUNTY JUDGE'S OFFICE	DATE:
APPROVED BY	COMMISSIONER'S COURT:	DATE: 9-12-05
	2002	2. och de armoon

Department Name:	TREASURER	· · · · · · · · · · · · · · · · · · ·		
Seminar Name:	2005 CTAT A	WNUAL CONFER	ave	
Purpose:	2005 CTAT A	1010-PFIA Hour	8	<b>,</b> 1.11
Place:	KERRUIUE, TEXAS			,
Date:	10/17-20,2005			
Who Will Be Attend	ing BARBARA ROBIN	e/iia /		
IK GHBUKHK	ISHESHEN RUSIN	<u>~</u>		
				-
				•
This Training	/ Seminar is necessary for	the following reasons:		
<b>4</b> .	ed continuing education	Job training	ng	
	e work performance	1	certification	
inin a an				
	tration Form and Complet		/	
	stration \$ \[ \langle 25 \alpha \)  check to department head	Date registration is due	V ASAP 9/1/05	
	t Treasurer to mail check with	projetration		
	requested, attach a completed		m.	
	mature: Barbara			
Dept. Head Sig	gnature: / SavVaV	Krouss		
•CEND POD	M TO COMPANY TYPOCH			
"SEND FOR	M TO COUNTY JUDGE':	S OFFICE*	989 <b>25'05</b> ak <b>10</b> :12	
RECEIVED E	BY COUNTY JUDGE'S OF	FICE	DATE:	
APPROVED E	BY COMMISSIONER'S COU	ORT:	DATE: 9-/2-05	·
		30.		

Department Name:	Sheriff's Office		******		•	
	3 <sup>rd</sup> Admin. Assistant T					
Purpose:	Training					•
Place:	Galveston, Tx					•
Date:	Oct. 3-5, 2005					•••
Who Will Be Attendir	ng:					
		June (				·
	Seminar is necessary for th	e following r				,
Required	continuing education	xx	Job traini	ng		
XXImprov	e work performance		Required o	ertification		
•	ation Form and Complete t			<del></del>		
	ration \$_Free	Date registrat	ion is due			
	heck to department head					
	reasurer to mail check with reg					
Dept. Head Signa	equested, attach a completed Joh	inson County T	Travel Form.			
*SEND FORM	TO COUNTY JUDGE'S	FFICE*				***************************************
RECEIVED BY	COUNTY JUDGE'S OFFIC	E		DATE:		
APPROVED BY	COMMISSIONER'S COURT	:	0 \	DATE: _9	7-12-05	
	2002	× 00101 7	Janma H	<del>~~</del>		

Department Name:	County Judge	
Seminar Name:	Texas College of Probate Judges Conference	
Purpose:	Continuing Education	r.
Place:	San Antonio, Texas	
Date:	September 14-17, 2005	
Who Will Be Attendi		••
Roger Harn	mon	
th.est tides to the second of		
This Training	g/ Seminar is necessary for the following reasons:	
X _Required	ed continuing educationJob training	
Improve	e work performanceRequired certification	
Attach Regista	ration Form and Complete the following information:	
	stration \$325.00 Date registration is dueASAP	
·	check to department head	
Request	st Treasurer to mail check with registration	
If an advance is a	requested, attach a completed Johnson County Travel Form.	
Dept. Head Sign	mature: Roops Harris	
*SEND FORM	M TO COUNTY JUDGE'S OFFICE*	
RECEIVED BY	Y COUNTY JUDGE'S OFFICE DATE:	
APPROVED BY	Y COMMISSIONER'S COURT: DATE: 9-12-0	5

Department Name:	County Judge		
Seminar Name:	83 <sup>rd</sup> Annual County Judges	& Commissioners Asso	ciation of Texas Conference
Purpose:			
Place:	Lubbock, Texas		
Date:	October 3-6, 2005		
Who Will Be Attend	ling:		•
Roger Hart	mon		
	z/ Seminar is necessary for the	e following reasons:	
X _Require	ed continuing education	Job training	
lmprove	e work performance	Required cer	rtification
Attach Regist	ration Form and Complete th	e following information	1 <u>:</u>
	stration \$175.00		
	check to department head		
XRequest	Treasurer to mail check with regi	stration	
If an advance is	requested, attach a completed Joh	nson County Travel Form.	
Dept. Head Sig	nature:		
*SEND FORM	A TO COUNTY JUDGE'S O	FFICE*	
RECEIVED B	Y COUNTY JUDGE'S OFFICE	<b>E</b> .	DATE:
APPROVED BY	Y COMMISSIONER'S COURT:	41.	DATE: 9-12-05

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 Attend	ling:
John W. M	atthews
This Training	/ Seminar is necessary for the following reasons:
X _Require	d continuing educationJob training
Improve	e work performanceRequired certification
Attach Regist	ration Form and Complete the following information:
	stration \$175.00 Date registration is dueASAP
•	check to department head
XRequest	Treasurer to mail check with registration
If an advance is	requested, attach a completed Johnson County Travel Form.
Dept. Head Sig	nature:
*SEND FORM	1 TO COUNTY JUDGE'S OFFICE*
RECEIVED BY	Y COUNTY JUDGE'S OFFICE DATE:
APPROVED BY	Y COMMISSIONER'S COURT: DATE: 9-12-05

## Training / Seminar Approval Form

ORIGINAL

Department Name:	Precinct #4			
Seminar Name:	83 <sup>rd</sup> Annual County Judges &	c Commissioners Asso	ciation of T	exas Conference
Purpose:	Continuing Education			
Place:	Lubbock, Texas		***************************************	
Date:	October 3-6, 2005			
Who Will Be Attend	ling:			•
Troy Thon	npson			
	g/ Seminar is necessary for the			
X _Require	ed continuing education	Job training		
Improv	e work performance	Required co	ertification	
Attach Regist	tration Form and Complete the	e following informatio	<u>n:</u>	
Amount of regi	stration \$175.00D	ate registration is due	ASAP_	
Return	check to department head			
XReques	t Treasurer to mail check with regis	tration		
If an advance is	requested, attach a completed John	son County Travel Form		
Dept. Head Sig	gnature:			-
*SEND FOR	M TO COUNTY JUDGE'S OF	FICE*		:
RECEIVED B	Y COUNTY JUDGE'S OFFICE	<b>.</b>	DATE: _	
APPROVED B	Y COMMISSIONER'S COURT:	31000000	DATE: _	9-12-05

### **ORIGINAL**

### **JOHNSON COUNTY**



### TRAINING/SEMINAR APPROVAL FORM

DEPARTMENT NAME:	County AH	torneu's	Office	(010-475-5410 hergy Resources
SEMINAR NAME:	23rd Annual	Advanced	Dil Gast 8	neray Resources
PURPOSE:	lvaining			1 1
PLACE:	midland,	Te (Hilto	n Midland	Plata)
DATE:	November			
WHO WILL BE ATTENDIN				
Jim B Sin	NOSON			
		···		
<del></del>				
This Training/Seminar is necessary	essary for the following	ng reasons:		
Required	continuing education	J	ob training	
Improve	work performance	R	Lequired certifi	cation
Attach Registration Form a	nd complete the follo	wing informa	tion:	
355.00 Amount o	of registration	11.3.2005Da	ite registration	is due
Return ch	eck to department hea	ıd		
	reasurer to mail chec	<del>-</del>		
If an advance is requested	d, attach a complete	d Johnson Cou	unty Travel F	orm.
DEPARTMENT HEAD SIGN	NATURE: Boun	<del>\</del>	29 AV6. 200	<u> </u>
*SEND FORM TO COUNT	Y JUDGE'S OFFIC	E*		· .
RECEIVED BY COUNTY JU		~ /	DATE:	:
APPROVED BY COMMISSIC	NER'S COURT:	Janmon	DATE:	9-12-05

## <u>Fiscal Year 2006</u> <u>Training / Seminar Approval Form</u>

ORIGINAL

Department Name:	Veterans Service Office
Seminar Name:	58th 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 Attend	
Russell Moore	
This Training	/ 6
	Seminar is necessary for the following reasons:
	d continuing education XX Job training
XX_Improve	work performance XX Required certification
Attach Registr	ation Form and Complete the following information:
	ration \$ 0.00 Date registration is dueASAP
Return c	heck to department head
	Freasurer to mail check with registration
	equested, attach a completed Johnson County Travel Form.
Dept. Head Signs	
Dept. Head Sign:	iture:
*SEND FORM	TO COUNTY JUDGE'S OFFICE*
RECEIVED BY	COUNTY JUDGE'S OFFICE DATE:
APPROVED DV	COMA GOSTON PURE COMPANY
	COMMISSIONER'S COURT: DATE: 9-12-05