MEMORANDUM OF DONATION TO JOHNSON COUNTY

STATE OF TEXAS \$
KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF JOHNSON \$

Comes now __Nancy Lee Foley_, an individual (hereafter known as "Donor"), and Johnson County, Texas, (hereafter known as "Johnson County").

Whereas, Donor desires to donate personal property to Johnson County to enable Johnson County to exhibit and display said personal property in furtherance of Johnson County's preservation of historic culture resources and to display said personal property for the benefit of the citizens of Johnson County; and

Whereas, Johnson County is a political subdivision of the State of Texas which provides services for the citizens of Johnson County; 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 to accept donations of personal property.

THEREFORE, DONOR AND JOHNSON COUNTY AGREE AND UNDERSTAND THE FOLLOWING:

Donor does hereby offer to donate and transfer complete and absolute ownership to Johnson County the personal property listed and described on Appendix "A" annexed hereto and incorporated herein.

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

Personal Property donated to Johnson County may not be returned to the Donor after acceptance and approval by the Commissioners Court by Johnson County. Upon acceptance and approval by the Commissioners Court, complete and absolute ownership of the donated personal property transfers to Johnson County and is subject to the current laws of the State of Texas or as may hereinafter be amended.

This document contains all the terms and conditions between Donor and Johnson County.

Nancy Lee Foley Printed Name of Donor	
Signature of Donor	May 29, 2013 Date
Approved and Accepted by:	6/24/13
Commissioners Court	Date
Johnson County Judge, Roger Harmon Commissioner, Precinct I Rick Bailey	Commissioner, Precinct 3 Jerry D. Stringer
	Jony D. Sunger
Johns Law Johnssioner, Precinct 2 Troy T. Thompson Kenny Howell	Commissioner, Precinct 4 Don Beeson
Attest: Becky Williams Johnson County Clerk	ل عال 3 Date
or Con	

APPENDIX A LIST OF PERSONAL PROPERTY

Estimated Value Personal Property (Describe item in detail) \$0 1. Photo of CHS Band 8"x10" 1938 **\$**0 2. Newspaper article with above photo_____ 3. CHS Band program 1937_____ \$0 4. Eastern Division Honor Award 1938 Solo Oboe **\$**0 **\$**0 5. Photo of 1938 CHS Graduation Class_____ **\$**0 6. Program of 1938 Graduation_____ 7. Graduation Invitation 1938 **\$**0 8. Graduation Invitation 1939 \$0_____ \$0 9. Diploma 1938 in leather cover, James Gerard Lee **\$**0 10. Diploma 1939 in leather cover, Frances Marcyle Cain __\$0____ 11. School Days scrapbook with calling cards inside \$0____ 12. Photo 8"x10" of mother in graduation cap and gown 13. Photo 8"x10" of father (believe Senior picture) \$0 \$0_____ 14. Snapshot of father in football uniform 15. Vintage post card of Cleburne High School \$0 \$0 16. Report cards of James Gerard Lee, Class of 1938 (he was Valedictorian) \$0 17. Photo 5"x7" mother & father in band uniforms____ 18. State of Texas Free Textbook Card H S 1937-1938 \$0____ \$0_____ 19. Numerous newspaper clippings, late 1930's \$0 20. FFA pin

21Bracelet with name "Marcyle" inscribed	\$0
22Photographs scrapbook 5"x7", empty inside	\$0
23Pin for Clinic Band Texas School & Orchestra Assn Fort Worth, February 4-5, 1938	\$0
24Literature Book "Julius Caesar", Addams House and	\$0

JUN 2 4 2013

On this the _	24th	_ day of	June	2013, the (Commissioner	's Cou	ort, with the following members being pr	esent
		Roger Hai Rick Baile Kenny Ho Jerry D. Si Don Beese	y well tringer	- - - -	County Judg Commission Commission Commission Commission	er Pct er Pct er Pct	#2 #3	
The following p	proceedings	s were had,	to-wit:					
THAT 2013 for Johns	WHEREA on County,	S, theretofo and	re, on Septe	mber 24, 20	12, the Court	heard	d and approved the budget for the yea	ir
WHE budget of a sin	REAS, on nilar kind ar	proper appli nd fund. The	ication, the Contraction transfer does	commissione not increas	ers' Court has se the total of	trans	eferred an existing budget surplus to addet.	а
The fo	ollowing tra	nsfers to sai	d budget are	hereby auth	orized:			
Department Na	me: STC	P – Operati	ons		Departm	nent#:	1110-6800	
TRANSFER TO) :							
Vehicle and E	EM NAME Equipment I				4500		AMOUNT 3,000.00	
TRANSFER FR	OM:			[RANSFER		\$ _	3,000.00	
Fees and	EM NAME d Services				4000		AMOUNT 3,000.00	
EXPLANATION			TOTAL TR	ANSFERRE	ED FROM:	\$	3,000.00	
Budget Transfer		of Fleet Vehi	icle No addition	onal funds re	equested	<u> </u>		
Department Hea	d: Adam	King				C	Pate: _6-17-13	
THE COUNTY O	F JOHNS	N	ROUNI	DOLLARS	ONLY			
BY: Roger H	armon, Cour	Han ty Judge	mon					
Date Received by (County Judge	e's Office: _		Date Re	eceived by Bud	get Co	ordinator: HM 6-17-2013	

On this the 24th day	of <u>June</u> 2013,	the Commissioner	's Cour	t, with the following members beir	ng present
Rici Ker Jerr	ger Harmon - k Bailey - ny Howell - y D. Stringer - n Beeson -	County Judg Commission Commission Commission	er Pct# er Pct# er Pct#	2 3	
The following proceedings were	e had, to-wit:				
THAT WHEREAS, the 2013 for Johnson County, and	eretofore, on September 2	24, 2012, the Cour	t heard	and approved the budget for the	e year
WHEREAS, on prope budget of a similar kind and fur	er application, the Commis ad. The transfer does not in	ssioners' Court ha	s transf the bud	erred an existing budget surplus	s to a
The following transfers	s to said budget are hereby	y authorized:			
Department Name: Sheriff Ac	im/Patrol	Departr	nent #:	0100-5600	
TRANSFER TO:					
LINE-ITEM NAME Ammunition	0100-LE-5	IBER 600-53450		AMOUNT 4,200.00	
TRANSFER FROM:	TOTAL TRANS	SFERRED TO:	\$ <u></u>	4,200.00	
LINE-ITEM NAME Vehicle and Equipment Maint		BER 600-54500	- <u></u>	AMOUNT 4,200.00	
EXPLANATION: Budget shortage	TOTAL TRANSF	ERRED FROM:	\$	4,200.00	
Department Head: Mike Pow	ell		D	ate: 6-11-13	
THE COUNTY OF JOHNSON BY: Roger Harmon, County Ju		LARS ONLY			
Date Received by County Judge's O	ffice:	Date Received by Bu	dget Co	ordinator: <u>HM 6-17-2013</u>	

On this the _	24th	_ day of	June	2013, the	Commissioner	's Co	ourt, with the following members being prese	ent
		Roger Har Rick Bailey Kenny Hov Jerry D. St Don Beeso	y well ringer	- - - -	County Judg Commission Commission Commission Commission	er Po er Po er Po	ct #2 ct #3	
The following	oroceedings	s were had, t	to-wit:					
THAT 2013 for Johns	WHEREA Son County,	S, theretofo	re, on Septe	mber 24, 20	012, the Court	t hea	ard and approved the budget for the year	
WHE budget of a sin	REAS, on i	proper appli nd fund. The	cation, the (transfer doe	Commission s not increa	ers' Court has se the total of	s trai	insferred an existing budget surplus to a budget.	
The fo	ollowing tra	nsfers to sai	d budget are	hereby auti	horized:			
Department Na	me: Cou	nty Clerk		· · · · · · · · · · · · · · · · · · ·	Departn	nent	#: _0100-4030	
TRANSFER TO	D :							
Mileage Re	EM NAME eimburseme				54101	-	AMOUNT 300.00	
TRANSFER FF	ROM:		TOTAL	TRANSFER	RRED TO:	\$	300.00	
Pri	EM NAME			NUMBER O-GG-4030-	53140	- .	AMOUNT 300.00	
EXPLANATION			TOTAL TI	RANSFERR		\$_	300.00	
Budget shortage	-		1	· · · · · · · · · · · · · · · · · · ·				
Department Hea	ad: <u>Beck</u>	y Williams					Date: 6-6-13	
THE COUNTY (OF JOHNS	ON	ROUN	ID DOLLAR	S ONLY			
BY: Roger H	armon, Cou	√ ₩ w nty Judge	mon	7				
Date Received by	County Judg	je's Office: _		Date f	Received by Bud	dget (Coordinator: HM 6-17-2013	

JUN 2 4 2013 FOR THE YEAR 2012-2013

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the _	24th	_ day of	June	_ 2013, the	Commissioner	's Cour	t, with the following members being pr	esent
		Roger Har Rick Baile Kenny Ho Jerry D. S Don Bees	y well tringer	- - - -	County Judg Commission Commission Commission Commission	er Pct # er Pct # er Pct #	#2 #3	
The following	proceeding	s were had,	to-wit:					
	T WHERE	\S, theretofo		tember 24,	2012, the Cour	t heard	and approved the budget for the year	ar
WHE budget of a sir	REAS, on milar kind a	proper appl nd fund. The	ication, the transfer do	Commission	ners' Court ha	s trans	ferred an existing budget surplus to added.	а
The f	ollowing tra	insfers to sa	id budget a	re hereby au	ıthorized:			
Department N	ame: Dis	trict Attorney			Departr	nent#:	0100-4760	
TRANSFER T	O :							
Mileage R	EM NAME	ent			R 0-54101		AMOUNT 1,500.00	
			TOTA	L TRANSFE	RRED TO:	\$_	1,500.00	
TRANSFER FI	ROM:							
Fees an	EM NAME		01	NUMBE 00-LE-4760	R -54000		AMOUNT 1,500.00	
			TOTAL	TRANSFER	RED FROM:	\$ <u></u>	1,500.00	
EXPLANATION Create budget		e item				 		
Department He	ead: <u>Men</u>	y Cashion				0	Pate: 6-17-13	
THE COUNTY	OF JOHNS	SON	ROL	JND DOLLA	RS ONLY			
BY: Roger I	Harmon, Co	√ £10 unty Judge	mov	<u>د</u>				
Date Received by	County Jud	ge's Office:		Date	Received by Bu	dget Co	ordinator: HM 6-17-2013	

On this the	24th	_ day of	June	_ 2013, the	Commissioner	's Cour	t, with the following members being p	resent
		Roger Har Rick Baile Kenny Ho Jerry D. St Don Bees	y well tringer	- - - -	County Judg Commission Commission Commission Commission	er Pct # er Pct # er Pct #	12 13	
The following	proceedings	s were had,	to-wit:					
THAT 2013 for Johns			re, on Sep	tember 24, 2	012, the Court	heard	and approved the budget for the ye	ar
					ners' Court has ase the total of		ferred an existing budget surplus to dget.	а
The f	ollowing tra	nsfers to sai	d budget a	re hereby au	thorized:			
Department N	ame: <u>CSC</u>	CD Building	Constructio	on	Departn	nent#:	7020-5100	
TRANSFER T	O:							
Equipme	EM NAME			NUMBER 7020-5100-5	6510	_	AMOUNT 741.00	
Capitalized Fo	ees and Se			7020-5100-5			3,200.00	
			TOTA	L TRANSFE			3,941.00	
TRANSFER FI	ROM:					·		
LINE-IT	EM NAME Construction	<u>n</u>	70	NUMBEF 20-GG-5100			AMOUNT 3,941.00	
	 ,,,		TOTAL	TRANSFERI	RED FROM:	\$	3,941.00	
EXPLANATION Budget shortage				· · · · · · · · · · · · · · · · · · ·				
Department He	ad: Holly	Morris, Bud	lget Coordi	inator		c	Pate: 6-17-13	
THE COUNTY	OF JOHNS	ON	ROL	JND DOLLAI	RS ONLY			
BY: Roger	J ach	√ £10 inty Judge	mov	<u> </u>				
Date Received by	r County Jud	ge's Office:		Date	Received by Bu	dget Co	ordinator: HM 6-17-2013	

JUN 2 4 2013

On this the	24th	_ day of	June	2013, the	Commissioner	's Cou	ort, with the following members being prese
		Roger Hai Rick Baile Kenny Ho Jerry D. S Don Bees	y well tringer	- - - -	County Judg Commission Commission Commission Commission	er Pct er Pct er Pct	#2 #3
The following p	proceeding	s were had,	to-wit:				
THAT 2013 for Johns	WHEREA on County	AS, theretofo , and	re, on Sep	tember 24, 2	2012, the Court	heard	d and approved the budget for the year
WHEI budget of a sim	REAS, on nilar kind a	proper appl nd fund. The	ication, the transfer de	Commission	ners' Court has ase the total of	s trans the bu	sferred an existing budget surplus to a udget.
The fo	ollowing tra	ınsfers to sai	d budget a	re hereby au	thorized:		
Department Na		ding Repair ırthouse, Ba			Departn	nent#:	0190-5200,5210, & 5220
TRANSFER TO) :						
LINE-IT Courthouse Courthouse		ing		NUMBER 09-GG-5200 09-GG-5220	-53540	- <u>-</u>	AMOUNT 1,804.00 7,588.00
			TOTA	L TRANSFE	RRED TO:	* _	9,392.00
TRANSFER FR							
Building I	EM NAME Repair and	I		NUMBER			AMOUNT
Building I	enance Repair and enance			90-GG-5200 90-GG-5210		· _	1,804.00 7,588.00
			TOTAL	TRANSFER	RED FROM:	\$_	9,392.00
EXPLANATION Lawn Service C		ding for rem	aining of F	Y 2013 budg	et year		
Department Hea	ad: <u>Erik</u>	Dumas				{	Date:6-12-13
THE COUNTY O	OF JOHNS	ON	ROL	JND DOLLAF	RS ONLY		
BY:	Jamon Col	√ £1 av	mon				
Hogel II	annon, ool	y ouuge					
Date Received by	County Jud	ge's Office:		Date	Received by Bud	dget Co	pordinator:HM 6-17-2013

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY JUN 2 4 2013

On this the	24th	day of	June	2013, the	: Commissione	's Co	urt, with the following members being pre	esent
		Roger Han Rick Bailey Kenny How Jerry D. St Don Beeso	, vell ringer	- - - -	County Judg Commission Commission Commission Commission	je er Pci er Pci er Pci	t #1 t #2 t #3	
The following p	roceedings	were had, t	o-wit:					
THAT 2013 for Johns	WHEREAS	S, theretofor and	e, on Septe	ember 24, 2	2012, the Cour	t hear	rd and approved the budget for the yea	r
WHEF budget of a sim	REAS, on p illar kind an	proper applied fund. The	cation, the transfer doe	Commissio s not incre	ners' Court ha	s tran	sferred an existing budget surplus to a udget.	l
The fo	llowing tran	sfers to said	d budget are	hereby au	thorized:			
Department Na	me: Road	l & Bridge, F	oct. #1		Departr	nent #	#: <u>0150-6120</u>	
TRANSFER TO) :							
LINE-ITE Vehicle and E	EM NAME quipment M	laint			R 9-54500		AMOUNT 10,000.00	
TRANSFER FR	ОМ:	-	TOTAL	TRANSFE	RRED TO:	-	10,000.00	
	M NAME nt Capital	-			₹ -56530		AMOUNT 10,000.00	
EXPLANATION: Budget shortage		_	TOTAL T	RANSFERI	RED FROM:	\$ _	10,000.00	
Department Hea	d: <u>Frano</u>	es Box					Date: <u>6-17-13</u>	
THE COUNTY O	F JOHNSC	N	ROUN	ID DOLLAF	RS ONLY			
BY: Roger Ha	armon, Coun		non					
Date Received by 0	County Judge	e's Office:		Date	Received by Buc	dget C	oordinator: HM 6-17-2013	

JUN 2 4 2013

On this the 24th day of	June 2013, the Com	missioner's Cou	rt, with the following members being pr	resent
Roger Ha Rick Bail Kenny Ha Jerry D. S Don Bee	ley - Co lowell - Co Stringer - Co	unty Judge mmissioner Pct mmissioner Pct mmissioner Pct mmissioner Pct	#2 #3	
The following proceedings were had	I, to-wit:			
THAT WHEREAS, theretof 2013 for Johnson County, and	fore, on September 24, 2012,	the Court heard	and approved the budget for the year	ar
WHEREAS, on proper app budget of a similar kind and fund. Th	plication, the Commissioners' ne transfer does not increase the	Court has trans le total of the bu	ferred an existing budget surplus to dget.	а
The following transfers to sa	aid budget are hereby authoriz	ed:		
Department Name: 249 th District C	ourt	Department #:	0100-4350	
TRANSFER TO:				
LINE-ITEM NAME MISD Court	NUMBER 0100-AJ-4350-5581		AMOUNT 4,000.00	
TRANSFER FROM:	TOTAL TRANSFERRED) TO: \$	4,000.00	
LINE-ITEM NAME Investigation Expense	NUMBER 0100-AJ-4350-5584		AMOUNT 4,000.00	
EXPLANATION: Budget shortage	TOTAL TRANSFERRED I	FROM: \$	4,000.00	
Department Head: Lynda Canty		c	Pate: 6-13-13	
THE COUNTY OF JOHNSON	ROUND DOLLARS OF	ILY		
BY: Roger Harmon, County Judge	Mon			
Date Received by County Judge's Office:	Date Recei	ved by Budget Co	ordinator: HM 6-17-2013	

On this the 24th day of June 2013, the Commissioner's Court, with the following member Roger Harmon . County Judge Rick Bailey . Commissioner Pct #1 Kenny Howell . Commissioner Pct #2 Jerry D. Stringer . Commissioner Pct #2 Jerry D. Stringer . Commissioner Pct #3 Don Beeson . Commissioner Pct #4 Don Beeson . Commissioner . Commissioner Pct #4 Don Beeson . Commissioner Pct #4 Don Beeson . Commissioner .
Rick Bailey Commissioner Pct #1 Lenny Howell Commissioner Pct #2 Jerry D. Stringer Commissioner Pct #3 Don Beeson Commissioner Pct #3 Don Beeson Commissioner Pct #4 The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 24, 2012, the Court heard and approved the budget of 2013 for Johnson County, and WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget si 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 #: 0100-4950 TRANSFER TO: LINE-ITEM NAME NUMBER AMOUNT Personnel Salaries 0100-FN-4950-51030 10,500.00 Health Insurance 0100-FN-4950-52020 614.00 Unemployment 0100-FN-4950-52020 614.00 Junemployment 0100-FN-4950-52020 651.00 Retirement 0100-FN-4950-52160 153.00 Retirement 0100-FN-4950-52170 1,031.00 TOTAL TRANSFERRED TO: \$ 12,982.00 TRANSFER FROM: LINE-ITEM NAME NUMBER AMOUNT 11,031.00 TOTAL TRANSFERRED FROM: \$ 12,982.00 TOTAL TRANSFERRED FROM: \$ 12,982.00 **TOTAL TRANSFERRED FROM: \$ 12,982.00 **TOTAL TRANSFERRED FROM: \$ 12,982.00 **TOTAL TRANSFERRED FROM: \$ 12,982.00
Rick Balley Commissioner Pct #1
Kenny Howell Jerry D. Stringer Commissioner Pct #2 Commissioner Pct #3 Don Beeson - Commissioner Pct #3 Commissioner Pct #3 Don Beeson - Commissioner Pct #4 The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 24, 2012, the Court heard and approved the budget of 2013 for Johnson County, and
Jerry D. Stringer Don Beeson - Commissioner Pct #3 Don Beeson - Commissioner Pct #4 The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 24, 2012, the Court heard and approved the budget of 2013 for Johnson County, and WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget sibudget 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 #: 0100-4950 TRANSFER TO: LINE-ITEM NAME NUMBER AMOUNT Personnel Salaries 0100-FN-4950-51030 10,500.00 Health Insurance 0100-FN-4950-52020 614.00 Unemployment 0100-FN-4950-52040 33.00 FICA 0100-FN-4950-52150 651.00 Medicare 0100-FN-4950-52160 153.00 Retirement 0100-FN-4950-52170 1,031.00 TOTAL TRANSFERRED TO: \$ 12,982.00 TRANSFER FROM: LINE-ITEM NAME NUMBER AMOUNT 10,500.00 TOTAL TRANSFERRED FROM: \$ 12,982.00 **TOTAL TRANSFERRED FROM: \$ 12,982.00
The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 24, 2012, the Court heard and approved the budget f 2013 for Johnson County, and WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget si 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 #: 0100-4950 TRANSFER TO: LINE-ITEM NAME NUMBER AMOUNT Personnel Salaries 0100-FN-4950-51030 10,500.00 Health Insurance 0100-FN-4950-52020 614.00 Unemployment 0100-FN-4950-52150 651.00 FICA 0100-FN-4950-52150 551.00 Medicare 0100-FN-4950-52160 153.00 Retirement 0100-FN-4950-52170 1,031.00 TOTAL TRANSFERRED TO: \$ 12,982.00 TRANSFER FROM: LINE-ITEM NAME NUMBER AMOUNT Part Time Temp Employee 0100-FN-4950-54000 2,482.00 TOTAL TRANSFERRED FROM: \$ 12,982.00 TOTAL TRANSFERRED FROM: \$ 12,982.00
THAT WHEREAS, theretofore, on September 24, 2012, the Court heard and approved the budget of 2013 for Johnson County, and WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget sibudget 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 #: 0100-4950 TRANSFER TO: LINE-ITEM NAME NUMBER AMOUNT Personnel Salaries 0100-FN-4950-51030 10,500.00 Health Insurance 0100-FN-4950-52020 614.00 Unemployment 0100-FN-4950-52020 651.00 Medicare 0100-FN-4950-52150 651.00 Medicare 0100-FN-4950-52150 153.00 Retirement 0100-FN-4950-52170 1,031.00 TOTAL TRANSFERRED TO: \$ 12,982.00 TRANSFER FROM: LINE-ITEM NAME NUMBER AMOUNT 10,500.00 Fees and Services 0100-FN-4950-54000 2,482.00 TOTAL TRANSFERRED FROM: \$ 12,982.00 TOTAL TRANSFERRED FROM: \$ 12,982.00
WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget sibudget 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 #: 0100-4950 TRANSFER TO: LINE-ITEM NAME NUMBER AMOUNT Personnel Salaries 0100-FN-4950-51030 10,500.00 Health Insurance 0100-FN-4950-52020 614.00 Unemployment 0100-FN-4950-52040 33.00 FICA 0100-FN-4950-52150 651.00 Medicare 0100-FN-4950-52160 153.00 Retirement 0100-FN-4950-52170 1,031.00 TOTAL TRANSFERRED TO: \$ 12,982.00 RANSFER FROM: LINE-ITEM NAME NUMBER AMOUNT 10,500.00 Fees and Services 0100-FN-4950-54000 2,482.00 TOTAL TRANSFERRED FROM: \$ 12,982.00 XPLANATION: ultime position being re=established due to loss of experienced part time personnel
WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget st 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 #: 0100-4950 TRANSFER TO: LINE-ITEM NAME NUMBER AMOUNT Personnel Salaries 0100-FN-4950-51030 10,500.00 Health Insurance 0100-FN-4950-52020 614.00 Unemployment 0100-FN-4950-52150 651.00 Medicare 0100-FN-4950-52150 651.00 Retirement 0100-FN-4950-52160 153.00 Retirement 0100-FN-4950-52170 1,031.00 TOTAL TRANSFERRED TO: \$ 12,982.00 TRANSFER FROM: LINE-ITEM NAME NUMBER AMOUNT PART Imp Temp Employee 0100-FN-4950-51070 10,500.00 Fees and Services 0100-FN-4950-54000 2,482.00 TOTAL TRANSFERRED FROM: \$ 12,982.00 **TOTAL TRANSFERRED FROM: \$ 12,982.00
Department kind and fund. The transfer does not increase the total of the budget. The following transfers to said budget are hereby authorized:
Department Name:
LINE-ITEM NAME
LINE-ITEM NAME NUMBER AMOUNT Personnel Salaries 0100-FN-4950-51030 10,500.00 Health Insurance 0100-FN-4950-52020 614.00 Unemployment 0100-FN-4950-52040 33.00 FICA 0100-FN-4950-52150 651.00 Medicare 0100-FN-4950-52160 153.00 Retirement 0100-FN-4950-52170 1,031.00 TOTAL TRANSFERRED TO: \$ 12,982.00 TRANSFER FROM: LINE-ITEM NAME NUMBER AMOUNT Part Time Temp Employee 0100-FN-4950-51070 10,500.00 Fees and Services 0100-FN-4950-54000 2,482.00 TOTAL TRANSFERRED FROM: \$ 12,982.00 **TOTAL TRANSFERRED FROM: \$ 12,982.00 **TOTAL TRANSFERRED FROM: \$ 12,982.00 **TOTAL TRANSFERRED FROM: \$ 12,982.00
Personnel Salaries
Personnel Salaries
Health Insurance
Unemployment
FICA 0100-FN-4950-52150 651.00 Medicare 0100-FN-4950-52160 153.00 Retirement 0100-FN-4950-52170 1,031.00 TOTAL TRANSFERRED TO: \$ 12,982.00 TRANSFER FROM: LINE-ITEM NAME NUMBER AMOUNT Part Time Temp Employee 0100-FN-4950-51070 10,500.00 Fees and Services 0100-FN-4950-54000 2,482.00 TOTAL TRANSFERRED FROM: \$ 12,982.00 XPLANATION: ull time position being re=established due to loss of experienced part time personnel
Medicare
Retirement 0100-FN-4950-52170 1,031.00 TOTAL TRANSFERRED TO: \$ 12,982.00 RANSFER FROM:
TOTAL TRANSFERRED TO: \$ 12,982.00 RANSFER FROM: LINE-ITEM NAME NUMBER AMOUNT Part Time Temp Employee 0100-FN-4950-51070 10,500.00 Fees and Services 0100-FN-4950-54000 2,482.00 TOTAL TRANSFERRED FROM: \$ 12,982.00 XPLANATION: ull time position being re=established due to loss of experienced part time personnel
RANSFER FROM: LINE-ITEM NAME Part Time Temp Employee 0100-FN-4950-51070 Fees and Services 0100-FN-4950-54000 2,482.00 TOTAL TRANSFERRED FROM: \$ 12,982.00 XPLANATION: ull time position being re=established due to loss of experienced part time personnel
LINE-ITEM NAME NUMBER AMOUNT Part Time Temp Employee 0100-FN-4950-51070 10,500.00 Fees and Services 0100-FN-4950-54000 2,482.00 TOTAL TRANSFERRED FROM: \$ 12,982.00 XPLANATION: ull time position being re=established due to loss of experienced part time personnel
Part Time Temp Employee 0100-FN-4950-51070 10,500.00 Fees and Services 0100-FN-4950-54000 2,482.00 TOTAL TRANSFERRED FROM: \$ 12,982.00 XPLANATION: ull time position being re=established due to loss of experienced part time personnel
Part Time Temp Employee 0100-FN-4950-51070 10,500.00 Fees and Services 0100-FN-4950-54000 2,482.00 TOTAL TRANSFERRED FROM: \$ 12,982.00 XPLANATION: ull time position being re=established due to loss of experienced part time personnel
Fees and Services 0100-FN-4950-54000 2,482.00 TOTAL TRANSFERRED FROM: \$ 12,982.00 XPLANATION: ull time position being re=established due to loss of experienced part time personnel
TOTAL TRANSFERRED FROM: \$ 12,982.00 XPLANATION: ull time position being re=established due to loss of experienced part time personnel
XPLANATION: ull time position being re=established due to loss of experienced part time personnel
EXPLANATION: Full time position being re=established due to loss of experienced part time personnel
Full time position being re=established due to loss of experienced part time personnel
epartment Head: Kirk Kirkpatrick Date: 6-17-13
Department Head: Kirk Kirkpatrick Date: 6-17-13
HE COUNTY OF JOHNSON ROUND DOLLARS ONLY
BY: Popular Manus
Roger Harmon, County Judge
ate Received by County Judge's Office: Date Received by Budget Coordinator: HM 6-17-2013

ORIGINAL

Department Name:	18 th District Court			App. Trans.	
Seminar Name:	Rise Above The Clouds				
Purpose:	Continuing Education				
Place:	San Antonio, Texas		,		
Date:	June 27 - 30, 2013		ALL VALUE OF THE STATE OF THE S		
Who Will Be Attendi Renee Hall	ing:				
This Training	/ Seminar is necessary for th	ne following	reasons:		
XX Required	continuing education	Job	training		
Improve	work performance	Re	quired certification		
Attach Registr	ration Form and Complete t	he followin	g information:		
Amount of regis	tration \$ 325.00	Date registra	tion is due June 7,2013		
Return che	eck to department head	*	Registration	has	been paid
Request T	reasurer to mail check with regis		•		
If an advance is	requested, attach a completed Jo	hnson Count	Travel Form.		
Deptartment Head Si	gnature: CWEN	\			
SEND FORM	1 TO COUNTY JUDGE'S	OFFICE			
RECEIVED BY	Y COUNTY JUDGE'S OFFI	CE	DAT	E:	
APPROVED BY	Y COMMISSIONER'S COUR	1	ved by CC: DAT	E:	

ORIGINAL

Department Name: Seminar Name: Purpose: Place:		JUSTICE OF THE PEACE PRECINCT THREE				
		TEXAS JUSTICE COURT JUDGES ASSOCIATION 2013 EDUCATION & TECHNOLOGY CONFERENCE TRAINING FOR JOB DUTIES AND UPDATES WESTIN AUSTIN AT THE DOMAIN 11301 DOMAIN DRIVE, AUSTIN, TEXAS 78758				
						JULY 16-19, 2013
	This Training	/ Seminar is necessary for the following reasons:				
	X Require	d continuing education X Job training				
	X Improve	e work performance Required certification				
	Attach Regist	ration Form and Complete the following information:				
	Amount of regis	stration \$ 140.00 Date registration is due JUDGE PAID WITH REGISTRATION				
	Return ch	eck to department head				
	Request Treasurer to mail check with registration					
	If an advance is	requested, attach a completed Johnson County Travel Form.				
Depta	artment Head Si	gnature: gradulated to cook				
	SEND FORM	1 TO COUNTY JUDGE'S OFFICE				
	RECEIVED B	Y COUNTY JUDGE'S OFFICE Approved by CC: DATE:				
	APPROVED B	Y COUNTY JUDGE'S OFFICE Approved by CC: Y COMMISSIONER'S COURT: JUN 2 4 2013 DATE:				

Department Name:	County Clerk		ORIGINAL		
Seminar Name:	Texas Association of Counties- 2013 Legislative Conference				
Purpose:	Required Continuing Education				
Place:	Hilton-Austin- Austin	n, Texas			
Date:	August 28-30, 2013				
Who Will Be Attendi Becky Williams	ing:				
Karen Alexander					
Deirdre Coslow					
This Training/ Seminar is necessary for the following reasons: X Required continuing education X Job training X Improve work performance Required certification Attach Registration Form and Complete the following information: Amount of registration \$ 690.00 Date registration is due August 28, 2013 Return check to department head					
XRequest Treasurer to mail check with registration If an advance is requested, attach a completed Johnson County Travel Form.					
Deptartment Head Signature: Becky Williams					
SEND FORM TO COUNTY JUDGE'S OFFICE					
RECEIVED BY	COUNTY JUDGE'S	OFFICE	DATE:		
APPROVED BY	COMMISSIONER'S C	Approved by CC: UIN 2 4 2013	DATE:		

ORIGINAL

Department Name:	Sheriff's Office					
Seminar Name:	NFPA 921 & 1033 Fire Investigation Training					
Purpose:						
Place:	Richardson					
Date:	July 16-18, 2013					
Who Will Be Attendi Steve Shaw	ing:					
This Training	/ Seminar is necessary for the	following reasons:				
Required	l continuing education	XX Job training				
Improve	Improve work performance Required certification					
Attach Regist	Attach Registration Form and Complete the following information:					
	Amount of registration \$ 150.00 Date registration is due June 28					
Return ch	Return check to department head					
Request Tre	Request Treasurer to mail check with registration					
If an advance is	If an advance is requested, attach a completed Johnson County Travel Form.					
Deptartment Head Signatures						
SEND FORM	1 TO COUNTY JUDGE'S OI	FFICE				
RECEIVED B	Y COUNTY JUDGE'S OFFIC	Ε	DATE:			
APPROVED B	Y COMMISSIONER'S COURT:	Approved by CC: JUN 2 4 2013	DATE:			

JUN 12'13 PH 3:41

Training / Seminar Approval Form

ORIGINAL Department Name: Sheriff's Office 135th Annual Training Conference and Expo **Seminar Name:** Purpose: Training Place: Corpus Christi, Texas Date: July 20-23, 2013 Who Will Be Attending: **Bob Alford** This Training/Seminar is necessary for the following reasons: Required continuing education XX Job training Improve work performance Required certification Attach Registration Form and Complete the following information: Amount of registration \$ 250.00 Date registration is due WILL INVOICE Return check to department head Request Treasurer to mail check with registration If an advance is requested, attach a completed Johnson County Travel Form. Deptartment Head Signature: *SEND FORM TO COUNTY JUDGE'S OFFICE* RECEIVED BY COUNTY JUDGE'S OFFICE Approved by CC. JUN **2 4** 2013 DATE: APPROVED BY COMMISSIONER'S COURT:

Training / Seminar Approval Form MN 12'13 PH 3:41

Department Name:	Sheriff's Office		ORIGINAL.			
Seminar Name:	135th Annual Training Conference & Expo					
Purpose:	Training					
Place:	Corpus Christi					
Date:	July 21-24					
Who Will Be Attending: Michael Gilbert						
This Training/ Seminar is necessary for the following reasons:						
Required	Required continuing education XX Job training					
Improve	Improve work performance Required certification					
Attach Registration Form and Complete the following information:						
Amount of regis	tration \$ 300.00	Date registration is due June 26				
Return che	eck to department head					
Request Tre	asurer to mail check with registr	ation				
If an advance is requested, attach a completed Johnson County Travel Form.						
Deptartment Head Signature:						
SEND FORM TO COUNTY JUDGE'S OFFICE						
RECEIVED B	Y COUNTY JUDGE'S OFFI	CE D	ATE:			
,	Approved by CC:					
APPROVED B	Y COMMISSIONER'S COUR	Г: JUN 2 4 2013 D	ATE:			

Department Name:	Personnel					
Seminar Name:	2013 TCDRS Annual Conference Comprehensive view of all aspects of administering retirement plan					
Purpose:						
Place:	Austin, TX					
Date:	July 15-17, 2013	·				
Who Will Be Attending: Brenda Slauson						
This Training	/ Seminar is necessary for the	follov	ving reasons:			
Required	Required continuing education X Job training					
Improve	Improve work performance Required certification					
Attach Registration Form and Complete the following information:						
Amount of regis	tration \$ 225.00	ate reg	gistration is due June 28, 2013			
Return ch	eck to department head					
X Request 7	reasurer to mail check with regist	ration				
If an advance is	If an advance is requested, attach a completed Johnson County Travel Form.					
Deptartment Head Signature:						
SEND FORM TO COUNTY JUDGE'S OFFICE						
RECEIVED BY	Y COUNTY JUDGE'S OFFIC	E	DATE:			
 			Approved by CC:			
APPROVED BY	Y COMMISSIONER'S COURT:		JUN 2 4 2013 DATE:			