MEMORANDUM OF DONATION

KNOW ALL MEN BY THESE PRESENTS:

Comes now <u>Sanders Estes Correctional Center</u> hereafter known as Donor and Johnson County, Texas, hereafter known as Johnson County.

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

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

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

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

THEREFORE:

Donor does hereby donate and transfer to Johnson County the materials and/or funds described below:	
Money order in the amount of \$295.00 to be used to help the victims of the Johnson County Tornadoes.	_
It is the expectation of the Donor that the materials and/or funds donated to Johnson County will be used for the repair, maintenance and upgrade of roads or facilities described below; however, Johnson County makes no specific warranty for the use of the funds or materials donated.	_
	-
Materials and/or funds donated are not subject to return to the Donor by Johnson	-

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.

SANDERS ESTES	CORRECTIONAL	FACILIT
Printed Name of Donor (If Company or Lois Stout Printed Name of Donor's Authorized Ag	Business Entity)	
Signature of Donor or Donor's Authorize	06-27-1	3
Approved and Accepted by: Commissioners Court	7-12-13 Date	
Johnson Commy Judge, Roger Harmon		
Commissioner, Precinct 1 Rick Bailey	Commissioner, Precinct 3 Jerry D. Stringer	
Commissioner, Precinct 2 Kenny Howell	Commissioner, Precinct 4 Don Beeson	
Becky Williams Johnson County Clerk	7-12-13 Date	

MEMORANDUM OF DONATION TO JOHNSON COUNTY

		ēi		TIN D		78°	D POSSESSIONS
	U.S. Dollars and Cents	\$295.00	#	ESTES	1807	92 X	INLY IN THE U.S. AN
	Post Office U.		THE HEBERT NIVERY FIVE DELARS & OC. ***********************************	ANDERS	hab Hury	HARD PAISER FOR DEMAND NOTE AND TANKS TX 76084	A GOIIª
	Year, Month, Day	2013-06-25 760840	TREASORER P.		J south	Tok Care	see rederationalisms - Nego 8 10 26 148 9 90 °
Ĭ		. ₹4 -	TREE	16 m/3	(S)	Colodes Colodes	
/ICE		. 066	الأسعا)	AA	X	SER PE	
POSTAL SERVICE	Serial Number	05676772012	Porto Johnson Court	12 North	- Burne	AND RAIS	15000 United Station Facility Services, Ast Report Philadesised 150000 United Station Facility Services Servic
		司	Pay to	Address A	777	Memo G	

MAXIMUM VALUE ONE THOUSAND DOLLARS ENDORSEMENT SIGNATURE

WARNING-CASHIER
REQUIRE POSITIVE IDENTIFICATION
HOLD TO LIGHT AND CHECK FOR
BENLAMIN FRANKLIN WATERMARK AND SECURITY THREAD.
NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS



June 25, 2013

Sanders Estes Correctional Center 1100 Hwy. 1807 Venus, TX 76084 Direct: 972.366.3334

Fax: 972.366.3255 www.mtctrains.com

Johnson County Treasurer

#2 North Main

Room # 312

Cleburne, TX 76033

To Whom It May Concern:

The employees of the Sanders Estes Unit worked a booth at the Venus Homecoming this past weekend (June 22) and auctioned off a BBQ pit that the offenders at the unit had made. We did this to make money to help the victims of the Johnson County tornadoes. We collected \$295.00 towards helping and would like to send it to you to be distributed. We are mailing a money order together with this letter. Please let us know if you need any other information.

Thank you,

Lois Stout

Warden's Secretary

Sanders Estes

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY FOR THE YEAR 2012-2013

On this the <u>12th</u> day of _	July 2013, the Commissio	ner's Co	urt, with the following members bei	ing present	
Roger Ha	armon - County Ji	ıdas			
Rick Baile			#1		
Kenny He					
Jerry D. S	Stringer - Commiss				
Don Bee					
		ioner i di	. n - 1		
The following proceedings were had	, to-wit:				
THAT WHEREAS, theretof 2013 for Johnson County, and	fore, on September 24, 2012, the Co	ourt hear	d and approved the budget for th	e year	
WHEREAS, on proper app budget of a similar kind and fund. Th	olication, the Commissioners' Court ne transfer does not increase the tota	has tran	sferred an existing budget surplu udget.	s to a	
The following transfers to se	aid budget are hereby authorized:				
Department Name: Constable, Pct	#1 Depa	artment #	: 0100-5500		
TRANSFER TO:					
LINE-ITEM NAME	NUMBER		ANACHINIT		
Fees and Services	0100-LE-5500-54000		AMOUNT 200.00		
Vehicle and Equipment Maint	0100-LE-5500-54500	 -			
venice and Equipment Maint	0100-LE-5500-54500	 -	150.00		
	TOTAL TRANSFERRED TO:	\$	350.00		
TRANSFER FROM					
TRANSFER FROM:					
LINE-ITEM NAME	ANIMADED		AAAOUNT		
Constable Sales	NUMBER 0100-LE-5500-54810		AMOUNT 350.00		
Constable Sales	0100-LE-3300-34810	 -	350.00		
					
	TOTAL TRANSFERRED FROM	: \$_	350.00		
EXPLANATION: Budget shortages					

Department Head: Donna Zimmerr	nan		Date: 6-27-13		
THE COUNTY OF JOHNSON	BOUND DOLLARS ONLY				
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY				
	•				
BY: It som Al	mon				
Roger Harmon, County Judge	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7				
Date Received by County Judge's Office:	Date Received by	Budget C	oordinator: HM 7-01-2013		

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY FOR THE YEAR 2012-2013

			•	J			
On this the	12th	_ day of	July	2013, th	e Commissione	r's Co	ourt, with the following members being preser
		Roger Har Rick Bailey Kenny Hov Jerry D. St Don Beese	/ well tringer	- - - -	County Judg Commission Commission Commission	ier Pcl ier Pcl ier Pcl	zi #2 zi #3
The following p	roceeding	s were had,	to-wit:				
THAT 2013 for Johns			re, on Sep	tember 24,	2012, the Cour	t hea	ard and approved the budget for the year
WHEF budget of a sim	REAS, on nilar kind a	proper appli nd fund. The	cation, the transfer de	e Commissiones not incr	oners' Court ha ease the total of	s tran	nsferred an existing budget surplus to a budget.
The fo	ollowing tra	nsfers to sai	d budget a	re hereby a	uthorized:		
Department Na	me: Cor	stable, Pct.	#1		Departi	ment #	#: _0100-5500
TRANSFER TO) :						
	EM NAME m Products quipment	3		NUMB8 100-LE-550 100-LE-550	0-53400	·	AMOUNT 4,500.00 250.00
TRANSFER FF	ROM:	· · · · · · · · · · · · · · · · · · ·	TOTA	L TRANSF	ERRED TO:	- ·	4,750.00
Operatin	EM NAME g Reserve		NUMBER 0100-GG-5100-53970				AMOUNT 4,750.00
EXPLANATION			TOTAL	TRANSFEI	RRED FROM:	\$ _	4,750.00
Budget shortag	es			······································	· • • • • • • • • • • • • • • • • • • •		
Department He	ad: Holly	/ Morris, Bud	iget Coord	inator			Date: 7-3-13
THE COUNTY				UND DOLL	ARS ONLY		
D1	tarmon, Cor	unty Judge	mal	<u></u>			
Date Received by	County Jud	ge's Office:		Da	te Received by B	udget (Coordinator: HM 7-02-2013

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY FOR THE YEAR 2012-2013

		_			. •					
On this the12th	day of	July	2013, t	he Commission	er's Co	urt, wit	th the following membe			
1	Roger Han	mon	_	County Jud	dae					
ı	Rick Bailey	1	-	Commissio	oner Po					
	Kenny Hov		-	Commission						
	Jerry D. St Don Beeso		-	Commissio Commissio						
			-	Commissio	oner Pc	l #4				
The following proceedings v	were had, t	to-wit:								
THAT WHEREAS, 2013 for Johnson County, a	, theretofor and	re, on Sep	tember 24	i, 2012, the Co	urt hea	rd and	approved the budget			
WHEREAS, on pro pudget of a similar kind and	oper applied fund. The	cation, the transfer de	Commiss	sioners' Court h crease the total o	nas trar of the b	sferred udget.	d an existing budget s			
The following trans	sfers to said	d budget a	re hereby	authorized:						
Department Name: Inform	nation Tech	nology		Depai	rtment :	#: <u>01</u>	00-4090			
TRANSFER TO:										
LINE-ITEM NAME			NI IME	RER			AMOUNT			
Vehicle and Equipment Ma	aint	01								
Computer Hardware				Department #: 0100-4090 NUMBER AMOUNT GG-4090-54500 200.00 GG-4090-58001 15,000.00						
Maintenance		01	0100-GG-4090-58001 15,000.							
					 .					
		TOTA	L TRANSF	FERRED TO:	\$.		15,200.00			
RANSFER FROM:										
LINE-ITEM NAME			NUMB	ER			AMOUNT			
Office Supplies		01	00-GG-40				200.00			
Computer Software Main	<u>ıt </u>	01	00-GG-409	90-54001			15,000.00			
		TOTAL	TRANSFE	RRED FROM:	\$_		15,200.00			
XPLANATION:										
udget shortage				***************************************						
epartment Head: <u>Dan Mi</u>	lam	 				Date:	6-27-13			
HE COUNTY OF JOHNSON	N	ROL	JND DOLL	ARS ONLY						
i. Si adh	alle a	mno	W							
Y: Roger Harmon, County	y Judge		**********							
- G - · · · · · · · · · · · · · · · · ·	, ,									

Date Received by Budget Coordinator: HM 7-01-2013

Date Received by County Judge's Office:

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY FOR THE YEAR 2012-2012

On this the	12th	day of	July	2013, the	e Commissione	r's Cou	rt, with the followi	ng members being	present	
		Roger Ha Rick Baile Kenny Ho Jerry D. S Don Bees	ey owell Stringer	- - - -	County Judg Commissior Commissior Commissior Commissior	ner Pct i ner Pct i ner Pct i	#2 #3			
The following pr	oceeding	gs were had,	to-wit:							
THAT 2013 for Johnson	WHERE	AS, theretofo y, and	ore, on Sep	tember 24,	2012, the Cou	t heard	and approved t	ne budget for the y	ear	
WHER budget of a simi	EAS, on lar kind a	proper app and fund. The	lication, the e transfer do	Commission	oners' Court ha	s trans the bu	ferred an existin dget.	g budget surplus to	o a	
The fol	lowing tr	ansfers to sa	id budget a	re hereby a	uthorized:					
Department Nan	Eq ne: <u>Te</u>	uipment Pur chnology	chase - Info	ormation	Depart	ment#:	0750-4090	····		
TRANSFER TO:	:									
LINE-ITE Equipmen	ар	NUMBER 0750-GG-4090-56510					NT .00			
TRANSFER FRO	OM:		TOTA	L TRANSFE	ERRED TO:	\$ <u>_</u>	38,910	.00		
LINE-ITE Equipmer	M NAME nt Capita		NUMBER 0750-GG-4090-56530				AMOUNT 38,910.00			
		·	TOTAL	TRANSFER	RRED FROM:	\$ _	38,910.00			
EXPLANATION: Purchase switch	es that fe	ell under the	\$5,000 capi	tal limit						
Department Head	d: <u>Dar</u>	n Milam				c	Date: <u>6-27-13</u>			
THE COUNTY O	F JOHN	SON	ROL	JND DOLLA	RS ONLY					
BY: Roger Ha	armon, Co	w 41 ounty Judge	grmo	<u>~</u>						

Date Received by Budget Coordinator: HM 7-01-2013

Date Received by County Judge's Office:

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY JUL 1 2 2013 FOR THE YEAR 2012-2013

						-					
On this the _	12th	day of	July	2013, th	e Commissione	er's Co	urt, wit	h the following member	s bein		
		Roger Har	mon	-	County Jud	ge					
		Rick Baile		-	Commission	ner Pct					
		Kenny Ho		-							
		Jerry D. St Don Bees		-							
The fellowing				_	Commission	iles FQ	. TT-T				
The following p	. •										
THA7 2013 for Johns	F WHEREA Son County	AS, theretofo /, and	re, on Se	ptember 24,	2012, the Cou	rt hear	d and	approved the budget for	or the		
WHE oudget of a sin	REAS, on nilar kind a	proper appliand fund. The	ication, the transfer of	e Commissi does not inci	ioners' Court ha	as tran of the bo	sferred udget.	d an existing budget so	urplus		
The fo	ollowing tra	ansfers to sai	id budget	are hereby a	uthorized:						
Department Na	ame: Pul	blic Works	· · · · · · · · · · · · · · · · · · ·		Depart	tment #	: <u>01</u>	00-4070			
TRANSFER TO	0:										
	EM NAME	_		NUMBI	ER		AMOUNT				
Cont	trollable		0	100-GG-407	70-56510	ioner Pct #1 ioner Pct #2 ioner Pct #3 ioner Pct #4 burt heard and approved the budget for has transferred an existing budget sur of the budget. AMOUNT 539.00 AMOUNT 539.00					
		***************************************	TOTA	AI TRANSE	ERRED TO:	 					
RANSFER FF	ROM:		, 0	110 1101	LINED 10.	Ψ_	· · · · · · · · · · · · · · · · · · ·	000.00			
***	EM NAME			-D			ANAOUNT				
Dues and			NUMBER 0100-GG-4070-54100								
											
			TOTAL	. TRANSFEI	RRED FROM:	\$ _		539.00			
XPLANATION urchase a pol		···		·							
~									_		
epartment He	ad: <u>Erik</u>	Dumas		<u></u>			Date:	6-26-13			
HE COUNTY	OF JOHNS	SON	RO	UND DOLL	ARS ONLY						
Y:	Ro	Der il	lanm	Canal							
Roger I	larmon, Co	unty Judge									

Date Received by Budget Coordinator: HM 7-01-2013

Date Received by County Judge's Office:

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY JUL 12 2013 FOR THE YEAR 2012-2013

On this the	12th	_ day of	July	_ 2013, the	Commissione	r's Cou	urt, with the following members being p	presen
		Roger Han	mon	-	County Judg	ae		
		Rick Bailey	/	-	Commission		#1	
		Kenny Hov		-	Commission			
		Jerry D. St		-	Commission			
		Don Beeso	on	-	Commission	ner Pct	#4	
The following p	roceedings	s were had, t	to-wit:					
THAT 2013 for Johns	WHEREA on County,	S, theretofor , and	re, on Sept	ember 24, 2	2012, the Cour	rt hear	d and approved the budget for the ye	ear
WHEF budget of a sim	REAS, on hilar kind ar	proper appli nd fund. The	cation, the transfer do	Commissio es not incre	ners' Court ha	s tran	sferred an existing budget surplus to udget.) a
The fo	ollowing tra	nsfers to said	d budget a	e hereby au	thorized:			
Department Na	me: <u>Juve</u>	enile Probati	on State Fe	es	Departi	ment#	: <u>0350-5920</u>	
TRANSFER TO) :							
LINE-ITE	EM NAME			NUMBE	Þ		AMOUNT	
	ent Capital		03		-56530		15,000.00	
	·							
			TOTA	TRANSFE	RRED TO:	\$_	15,000.00	
TRANSFER FR	OM:							
I INF-ITE	EM NAME			NUMBE	5		AMOUNT	
	Services		03	50-AJ-5920	-54000		15,000.00	
	***************************************					- 		
			······································					
			TOTAL	TRANSFER!	RED FROM:	\$_	15,000.00	
EXPLANATION:								
Purchase a pick	up approve	ed in CC 6-2	4-13					
								
Department Hea	ud: Linn'	Tamlinaaa					Data and an	
Department nea	id. Lisa	TOTHIRISON		······································			Date: 6-25-13	
THE COUNTY C	OF JOHNS	ON	ROU	ND DOLLAI	RS ONLY			
		۱ هـ						
DV:	7,7 00	in Mo	mo	ろ				
Roger H	armon, Cou	nty Judge						
-		· . 						
Date Received by	County Judg	ge's Office:		Date	Received by Bu	idget C	oordinator: <u>HM 7-01-2013</u>	

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY FOR THE YEAR 2012-2013

On this the12th day of	of July 2013, the Commissi	oner's C	ourt, with the following members being p	present
Rick I Kenny Jerry	r Harmon - County of Bailey - Commis y Howell - Commis D. Stringer - Commis Beeson - Commis	sioner P sioner P sioner P	ct #2 ct #3	
The following proceedings were it	had, to-wit:			
THAT WHEREAS, there 2013 for Johnson County, and	etofore, on September 24, 2012, the (Court he	ard and approved the budget for the ye	er:
WHEREAS, on proper budget of a similar kind and fund.	application, the Commissioners' Cour. The transfer does not increase the tot	t has tra	unsferred an existing budget surplus to budget.	а
	o said budget are hereby authorized:			
Department Name: Auditor	Del	partment	#: 0100-4950	
TRANSFER TO:				
LINE-ITEM NAME Dues and Conferences			AMOUNT 1,800.00	
TRANSFER FROM:	TOTAL TRANSFERRED TO:	\$	1,800.00	
LINE-ITEM NAME Fees and Services			AMOUNT 1,800.00	
EXPLANATION: Additional training needs	TOTAL TRANSFERRED FROM	1: \$	1,800.00	
Department Head: Kirk Kirkpatri	ick		Date:6-18-2013	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY			
BY: Roger Harmon, County Judge	Alarmon)			
Date Received by County Judge's Office	e: Date Received by	Budaet (Coordinator: HM 7-01-2013	

Date Received by Budget Coordinator: HM 7-01-2013

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTYJUL 1 2 2013 FOR THE YEAR 2012-2013

On this the	12th	_ day of	July	2013, the	Commissione	r's Co	urt, with the following members being p	resent	
		Roger Han Rick Bailey Kenny Hov Jerry D. St Don Beeso	/ vell ringer	- - -	County Judg Commission Commission Commission Commission	er Po er Po er Po	t #2 t #3		
The following p	roceedings	s were had, t	o-wit:						
THAT 2013 for Johns	WHEREA on County,	S, theretofor and	re, on Septe	ember 24, 2	2012, the Cour	t hea	rd and approved the budget for the yea	ar	
WHEF budget of a sim	REAS, on paid	proper appli nd fund. The	cation, the transfer doe	Commission s not increa	ners' Court ha	s trar the b	esferred an existing budget surplus to udget.	а	
The fo	ilowing tra	nsfers to said	d budget are	hereby au	thorized:				
Department Na	me: Eme	ergency Man	agement		Departr	nent #	#: <u>0100-4060</u>		
TRANSFER TO) :								
Vehicle and E	EM NAME quipment R				₹ -54500		AMOUNT 827.00		
TRANSFER FR	ОМ:		TOTAL	TRANSFE	RRED TO:	\$_	827.00		
Office S	EM NAME Supplies		NUMBER 0100-PH-4060-53110				AMOUNT 827.00		
EXPLANATION		-	· · · · · · · · · · · · · · · · · · ·		RED FROM:	\$ <u>_</u>	827.00		
Vehicle repairs									
Department Hea	d: Jamie	e Moore		10.7			Date: 6-19-13		
THE COUNTY C	F JOHNS	ON	ROUN	ID DOLLAR	RS ONLY				
BY:Roger H	armon, Coul	on d	James	<u>~</u>					
Date Received by	County Judg	e's Office:		Date	Received by Buo	dget C	oordinator: HM 7-01-2013		

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY FOR THE YEAR 2012-2013

On this the	12th	_ day of _	July	2013, th	e Commissioner	's Cou	t, with the following members being	present
		Roger H Rick Bai Kenny H	iley Iowell	- - -	County Judg Commission Commission	er Pct # er Pct #	# 2	
		Jerry D. Don Bed	Stringer eson	-	Commission Commission		-	
The following p	proceeding	s were had	d, to-wit:					
THAT 2013 for Johns	WHEREA Son County	S, thereto	rfore, on Sep	otember 24,	2012, the Court	t heard	and approved the budget for the y	ear
WHE budget of a sin	REAS, on nilar kind a	proper ap	plication, the	Commissioes not incr	oners' Court has ease the total of	s trans the bud	ferred an existing budget surplus to	за
The fo	ollowing tra	nsfers to s	aid budget a	re hereby a	uthorized:			
Department Na	ame: Roa	ad & Bridge	e, Pct. #1		Departn	nent#:	0150-6120	
TRANSFER TO	D:							
Equipm	EM NAME ent Lease				0-54640		AMOUNT 500.00	
			TOTA	L TRANSF	ERRED TO:	* _	500.00	
TRANSFER FF	ROM:							
LINE-ITI Building Repai	EM NAME r & Mainte	nance			ER 0-53520	·	AMOUNT 500.00	
			TOTAL	TRANSFER	RRED FROM:	\$	500.00	
EXPLANATION Budget shortage	-							
Department Hea	ad: Fran	ces Box			****		Pate: 7-1-13	
THE COUNTY	OF JOHNS	ON	ROL	JND DOLLA	ARS ONLY			
BY:Roger F	larmon, Cou		noth	non				
•								
Date Received by	County Judg	ge's Office:		Dat	e Received by Buo	dget Cod	ordinator: HM 7-01-2013	

JUL 12 2013

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY FOR THE YEAR 2012-2013

On this the	12th	day of	July	2013, th	e Commissione	er's C	ourt, with the	following	members be	eing present
		Roger Ham Rick Bailey Kenny How Jerry D. Str	vell	- - -	County Jud Commissio Commissio Commissio	ner Po	ct #2			
		Don Beeso		-	Commissio					
The following p	proceedings	were had, t	o-wit:							
THAT 2013 for Johns	WHEREAS	S, theretofor and	e, on Sept	ember 24,	2012, the Cou	ırt hea	ard and app	roved the	budget for t	he year
WHEI budget of a sin	REAS, on p nilar kind an	proper appliced fund. The	ation, the transfer do	Commissi es not incr	oners' Court hease the total of	as tra	nsferred an budget.	existing b	oudget surpl	us to a
The fo	ollowing tran	nsfers to said	l budget ar	e hereby a	uthorized:					
Department Na	me: Roa	d & Bridge, F	ct.#2		Depar	tment	#: 0160-6	130		
TRANSFER TO) :									
Janitoria	EM NAME al Supplies		01	NUMBI 60-HS-613	ER 30-53350			AMOUNT 100.00		
Building Maint	Repair and enance		01	60-HS-613	0-53520			100.00		
Court (M.) 35			TOTAL	TRANSF	ERRED TO:	- \$		200.00		
TRANSFER FR	ROM:									
Sign M	EM NAME laterials		016		ER 0-53360					
						-				
			TOTAL 1	RANSFE	RRED FROM:	\$	**************************************	200.00		
EXPLANATION Budget shortage	-	-	* 1, _ 1, _ 1						·	

Department Hea	ad: Roxa	nn Rudzavic	е				Date: 6	-27-13		
THE COUNTY (OF JOHNS	ON	ROU	ND DOLL	ARS ONLY					
U1.	2 50	w Ala	nno	<u>~</u>						
Date Received by	County Judg	e's Office:		Dat	te Received by B	udget (Coordinator:	HM 7-02	-2013	

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY JUL 12 2013

On this the 12th	day of July	2013, the Commi	ssioner's Co	ourt, with	the following meml	bers being pr
F	Roger Harmon	- Coun	ty Judge			
F	Rick Bailey	- Comr	missioner Po			
	Kenny Howell		nissioner Po			
	Jerry D. Stringer Don Beeson		missioner Po missioner Po			
		- Conn	nissionei Po	il # **		
he following proceedings w	vere had, to-wit:					
THAT WHEREAS, 013 for Johnson County, a		ptember 24, 2012, the	e Court hea	ird and a	approved the budge	et for the yea
WHEREAS, on pro udget of a similar kind and	oper application, the fund. The transfer d	e Commissioners' Co loes not increase the	ourt has tra total of the b	nsferred oudget.	an existing budge	t surplus to
The following trans	fers to said budget a	are hereby authorized	l :			
epartment Name: S.T.O.	P. Operations	(Department	#: <u>111</u>	0-6800	
RANSFER TO:						
LINE-ITEM NAME		NUMBER			AMOUNT	
Vehicle and Equipment Ma	uint 1	110-LE-6800-54500		3,000.00		
		· · · · · · · · · · · · · · · · · · ·				
	тоти	AL TRANSFERRED 1	го: \$	e.h.essa se sattati.	3,000.00	an a
RANSFER FROM:						
LINE-ITEM NAME		NUMBER			AMOUNT	
Fees and Services	1	110-LE-6800-54000			3,000.00	
						
	TOTAL	. TRANSFERRED FR	ROM: \$		3,000.00	
XPLANATION: udget shortage						
epartment Head: Adam i	Kina			Date [.]	6-17-13	
HE COUNTY OF JOHNSOI	N RO	UND DOLLARS ONL	<u>.Y</u>			
	de mainquites					
	٤١					
Y: Roger Harmon, Count	the second	1000				
rkoger Harmon, Count	y Juage	•				
ate Peceived by County Judge	'a Offica:	Data Bassius	of by Dudget	Coordinat	lon UM 7 02 2012	

JUL 12 2013

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY FOR THE YEAR 2012-2013

On this the12th day of	July 2013, the Commissi	oner's Co	urt, with the following members bei	ng present
Roger Ha				
Rick Baile	•	sioner Pc		
Kenny Ho		sioner Pc		
Jerry D. S		sioner Pc		
Don Bees	son - Commis	sioner Pc	#4	
The following proceedings were had	, to-wit:			
THAT WHEREAS, theretof 2013 for Johnson County, and	fore, on September 24, 2012, the 0	Court hear	d and approved the budget for the	e year
WHEREAS, on proper app budget of a similar kind and fund. Th	olication, the Commissioners' Cour ne transfer does not increase the tot	t has tran al of the b	sferred an existing budget surpluudget.	s to a
The following transfers to sa	aid budget are hereby authorized:			
Department Name: 413 th District C	Court Dep	partment #	t: <u>0100-4370</u>	
TRANSFER TO:				
LINE-ITEM NAME	NUMBER		AMOUNT	
Jury Expense	0100-AJ-4370-53025		1,500.00	
Fees and Services	0100-AJ-4370-54000		1,500.00	
			1,000.00	
	TOTAL TRANSFERRED TO:	\$	3,000.00	
TRANSFER FROM:				
LINE-ITEM NAME	NUMBER		AMOUNT	
Other Court Appointed Atty	0100-AJ-4370-55830		3,000.00	
		 -		
	TOTAL TRANSFERRED FROM	A: \$_	3,000.00	
EXPLANATION: Budget shortage				
Department Head: Kori Everett	***		Date: 2-2-13	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY			
BY: Roger Harmon, County Judge	Larmon			
Roger Harmon, County Judge				
Date Received by County Judge's Office:	Date Received b	y Budget C	oordinator: HM 7-02-2013	

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY FOR THE YEAR 2012-2013

JUL **12** 2013

			OOL 1 & 20
On this the 12th day of	July 2013, the Commissioner	r's Co	ourt, with the following members being prese
Roger Ha	nmon - County Judg	e e	
Rick Baile	ey - Commission	er Po	
Kenny Ho			
Jerry D. S Don Bees	Stringer - Commission son - Commission		
Don bees	son - Commission	iei Pu	X 11 1
The following proceedings were had	, to-wit:		
THAT WHEREAS, theretof 2013 for Johnson County, and	ore, on September 24, 2012, the Cour	t hea	ard and approved the budget for the year
WHEREAS, on proper app budget of a similar kind and fund. Th	olication, the Commissioners' Court ha e transfer does not increase the total of	s trai	nsferred an existing budget surplus to a budget.
The following transfers to sa	aid budget are hereby authorized:		
Department Name: District Clerk	Departi	ment:	#: 0100-4500
TRANSFER TO:			
LINE-ITEM NAME	NUMBER		AMOUNT
Postage	0100-AJ-4500-53100	_	5,000.00
<u> </u>			
		_	
	TOTAL TRANSFERRED TO:	\$	5,000.00
TRANSFER FROM:			
LINE-ITEM NAME	NUMBER		AMOUNT
Fees and Services	0100-AJ-5100-54000	_	5,000.00
		-	
		-	
	TOTAL TRANSFERRED FROM:	\$	5,000.00
EXPLANATION: Budget shortage		- 1-11	
Department Head: Holly Morris, Bu	udget Coordinator		Date: 7-3-13
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Roger Harmon, County Judge	Larmon		
BY:County ladge			
Roger Harmon, County Judge			

Date Received by Budget Coordinator: HM 7-02-2013

Date Received by County Judge's Office: __

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY FOR THE YEAR 2012-2013

On this the 12th day of	July 2013, the Commissioner	's Court, w	rith the following members being pre	esent
Roger Har Rick Baile Kenny Ho Jerry D. S Don Beese	y - Commission well - Commission tringer - Commission	er Pct #1 er Pct #2 er Pct #3		
The following proceedings were had,	to-wit:			
THAT WHEREAS, theretofo 2013 for Johnson County, and	ore, on September 24, 2012, the Cour	t heard an	d approved the budget for the yea	ır
WHEREAS, on proper appl budget of a similar kind and fund. The	ication, the Commissioners' Court ha e transfer does not increase the total of	s transferr the budge	ed an existing budget surplus to a t.	3
The following transfers to sai	id budget are hereby authorized:			
Department Name: District Clerk	Departr	ment#: <u>(</u>	0100-4500	
TRANSFER TO:				
LINE-ITEM NAME Part Time Temp Employee	NUMBER 0100-AJ-4500-51070		AMOUNT 2,806.00	
TRANSFER FROM:	TOTAL TRANSFERRED TO:	\$	2,806.00	
LINE-ITEM NAME Fees and Services	NUMBER 0100-AJ-4500-54000		AMOUNT 2,806.00	
	TOTAL TRANSFERRED FROM:	\$	2,806.00	
EXPLANATION: Additional budget for hours worked ov	er the 1,040 hours approved in the bud	lget for PC	OS #P01-028	
Department Head:		Date) :	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY			
BY:Roger Harmon, County Judge	Larmon			
Date Received by County Judge's Office:	Date Received by Bu	idget Coord	inator: <u>HM</u> 7-02-2013	

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY **Approved** by CC: FOR THE YEAR 2012-2013

		FOR II	HE YEAR 2012-2013		JUL 1	9 2012
On this the 12th	day of	July 20	13, the Commissioner	's Cour	t, with the following members being	
	Roger Ham Rick Bailey Kenny How Jerry D. Str Don Beeso	ell inger	County Judg Commission Commission Commission	er Pct # er Pct # er Pct #	†2 †3	
The following proceedings	s were had, to	o-wit:				
THAT WHEREA 2013 for Johnson County,		e, on Septembe	er 24, 2012, the Cour	t heard	and approved the budget for the year	ear
WHEREAS, on budget of a similar kind ar	proper applic nd fund. The	ation, the Com transfer does no	missioners' Court ha t increase the total of	s trans	ferred an existing budget surplus to dget.	оа
The following tra	nsfers to said	budget are her	eby authorized:			
Department Name: Jury	Fund: Non-L	Departmental	Departr	nent #:	0120-5100	
TRANSFER TO:						
LINE-ITEM NAME Postage		0120-A	UMBER J-5100-53100		AMOUNT 150.00	

		TOTAL TRA	NSFERRED TO:	\$	150.00	
TRANSFER FROM:						
LINE-ITEM NAME Fees and Services		0120-A	JMBER J-5100-54000	-	AMOUNT 150.00	
		TOTAL TRAN	SFERRED FROM:	 	150.00	
EXPLANATION: Budget shortage			***************************************			
Department Head: Holly THE COUNTY OF JOHNS			OOLLARS ONLY	[Date:7-3-13	
	on it	LONNON				

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: HM 7-02-2013

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY FOR THE YEAR 2012-2013

On this the <u>12th</u> day of	July 2013, the Commissione	er's Court,	with the following members b	eing present
Roger Ha Rick Baild Kenny Ho Jerry D. S Don Bees	ey - Commission owell - Commission Stringer - Commission	ner Pct #1 ner Pct #2 ner Pct #3	<u>:</u>	
The following proceedings were had,	, to-wit:			
THAT WHEREAS, theretofo	ore, on September 24, 2012, the Cou	rt heard a	and approved the budget for	the year
WHEREAS, on proper app budget of a similar kind and fund. The	dication, the Commissioners' Court had transfer does not increase the total of	as transfe of the budg	rred an existing budget surp get.	lus to a
The following transfers to sa	aid budget are hereby authorized:			
Department Name: 249 th District C	ourt Depart	tment #:	0100-4350	
TRANSFER TO:				
LINE-ITEM NAME Law Books Publications Other Court Appointed Atty	NUMBER 0100-AJ-4350-53120 0100-AJ-4350-55830		AMOUNT 2,500.00 20,000.00	- - -
TRANSFER FROM:	TOTAL TRANSFERRED TO:	\$	22,500.00	- -
LINE-ITEM NAME	NUMBER		AMOUNT	
Investigation Expense Operating Reserve	0100-AJ-4350-55840 0100-GG-5100-53970		2,500.00 20,000.00	•• •
TYPI ANATION	TOTAL TRANSFERRED FROM:	\$	22,500.00	• ·
EXPLANATION: Budget shortage		-,		
Department Head: Holly Momis, Bu	dget Coordinator	Da	ite: <u>7-3-13</u>	-
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY			
BY: Roger Harmon, County Judge	Larmon			
Date Received by County Judge's Office:	Date Received by B	udget Coo	rdinator: HM 7-02-2013	

Training / Seminar Approval Form

ORIGINAL

Department Name:	County Judge		
Seminar Name:	2013 Legislative Confer	ence	
Purpose:	Improve Work Perform	nance	
Place:	Austin, Texas		
Date:	August 28-30, 2013		
Who Will Be Attendi Roger Harmon	ng:		

This Training	Seminar is necessary for	r the following reasons:	
Required	continuing education	Job training	
X Improve work	c performance	Required certification	
Attach Registr	ration Form and Complet	te the following information:	
Amount of regis	tration \$ 230.00	Date registration is due WILl	LINVOICE
Return che	eck to department head		
Request Treasu	rer to mail check with registr	ation	
If an advance is a	requested, attach a completed	Johnson County Travel Form.	
Deptartment Head Si	gnature:		
SEND FORM	TO COUNTY JUDGE'	S OFFICE	
RECEIVED BY	COUNTY JUDGE'S OF	FICE Approved by CC:	
APPROVED BY	COMMISSIONER'S COU	JUL 1 2 2013 JRT:	DATE:

Department Name:	Precinct #2	***	
Seminar Name:	2013 Legislative Confe	rence	
Purpose:	Improve Work Perform	nance	
Place:	Austin, Texas		
Date:	August 28-30, 2013		
Who Will Be Attendi Kenny Howell	ng:		
			The state of the s
This Training	Seminar is necessary fo	r the following reasons:	
Required	continuing education	Job training	
X Improve work	z performance	Required certification	
Attach Registr	ation Form and Comple	te the following information:	<u>.</u>
Amount of regist	ration \$ 230.00	Date registration is due WILl	L INVOICE
Return che	ck to department head		
Request Treasur	rer to mail check with registr	ration	
If an advance is r	equested, attach a completed	I Johnson County Travel Form.	
Deptartment Head Sig	gnature:		
SEND FORM	TO COUNTY JUDGE'	S OFFICE	
RECEIVED BY	COUNTY JUDGE'S OF	FICE Approved by CC:	DATE:
APPROVED BY	COMMISSIONER'S COU	JRT:	

Department Name:	Precinct #3			
Seminar Name:	2013 Legislative Conference			
Purpose:	Improve Work Performance			
Place:	Austin, Texas	Austin, Texas		
Date:	August 28-30, 2013			
Who Will Be Attendi Jerry D. Stringer	ing:			
				
This Training	/ Seminar is necessary for the fo	llowing possess.		
	continuing education	Job training		
X Improve work	•	Required certification		
Attach Registi	ration Form and Complete the i	following information:		
Amount of regis	tration \$ 230.00 Dat	e registration is due WILI	L INVOICE	
Return che	eck to department head			
Request Treasu	rer to mail check with registration			
If an advance is a	requested, attach a completed Johnson	on County Travel Form.		
Deptartment Head Si	gnature:			
SEND FORM	I TO COUNTY JUDGE'S OFF	ICE		
RECEIVED BY	COUNTY JUDGE'S OFFICE	Approved by CC:	DATE:	
APPROVED BY	COMMISSIONER'S COURT: _	J UL 1 2 2013	DATE:	

Department Name:	Precinct #4		1711
Seminar Name:	2013 Legislative Conference	***	
Purpose:	Improve Work Performance		
Place:	Austin, Texas		
Date:	August 28-30, 2013		
Who Will Be Attend Don Beeson	ing:		
This Training	/ Seminar is necessary for the	following reasons:	
	l continuing education	Job training	
X Improve work	k performance	Required certification	
Attach Regist	ration Form and Complete the	following information:	
Amount of regis	stration \$ 230.00 Da	ate registration is due WILL INVOICE	
Return che	eck to department head		
Request Treasu	arer to mail check with registration		
If an advance is	requested, attach a completed Johns	son County Travel Form.	
Deptartment Head Si	gnature:		
SEND FORM	1 TO COUNTY JUDGE'S OF	FICE	
RECEIVED BY	Y COUNTY JUDGE'S OFFICE		
ADDROTTES	V GOV D GOGVOV TO CO	JUL 1 2 2013	
APPROVED BY	Y COMMISSIONER'S COURT:	DATE:	". '

Department Name:	Justice Court #2 Only Judge Monk
Seminar Name:	2013 Legislative Update was approved to go
Purpose:	Training for upcoming changes to civil court to this 5chool
Place:	Granbury, Texas
Date:	August 8-9, 2013
Who Will Be Attended	Denise Nix
Cindy lodges	Jennifer Rilkington
Amy Squreles	/
This Training	/ Seminar is necessary for the following reasons:
X Required con	tinuing education X Job training
X Improve work	k performance Required certification
Attach Registı	ration Form and Complete the following information:
Amount of regis	tration \$ 500.00 Date registration is due July 19, 2013
Return che	eck to department head
XRequest Treasu	urer to mail check with registration
If an advance is	requested, attach a completed Johnson County Travel Form.
Deptartment Head Si	gnature: With the state of the
SEND FORM	1 TO COUNTY JUDGE'S OFFICE
RECEIVED BY	Y COUNTY JUDGE'S OFFICE DATE:
	Approved by CC:
APPROVED BY	Y COMMISSIONER'S COURT: JUL 1 2 2013 DATE:

Department Name:	District Attorney			
Seminar Name:	2013 Annual Criminal & Civil Law Update			
Purpose:	SEMINAR TRAINING			
Place:	GALVESTON, TEXAS			
Date:	September 18-20 2013			
Who Will Be Attending: Dale Hanna		Martin Strahan		
Matthew Boyle		Charles Trey Brown		
Brent Huffman		Ryan Hill		
This Training/ Seminar is necessary for the following reasons: xx Required continuing education				
Attach Registration Form and Complete the foll Amount of registration \$ 2100.00		Date registration is due ASAP		
xxxReturn 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: DATE:		
APPROVED BY COMMISSIONER'S COURT: DATE:				

Department Name:	County Attorney's Office	
Seminar Name:	39 th Annual Advanced Family Law	
Purpose:	Required Continuing Legal Education	
Place:	San Antonio, TX	
Date:	August 5-8, 2013	
Who Will Be Attend Kason Mobley	ing:	David Barkley
This Training	/ Seminar is necessary for the fol	lowing reasons:
X Required con	tinuing education X Job	training
Improve	work performance	Required certification
Attach Registr	ration Form and Complete the fo	llowing information:
Amount of regis	tration \$ 645.00 per attendee	Date registration is due NLT July 22, 2013
XX Return ch	eck to department head	
Request T	reasurer to mail check with registratio	n
If an advance is	requested, attach a completed Johnson	County Travel Form.
Deptartment Head Si	gnature: Bio Marie	·····
SEND FORM	I TO COUNTY JUDGE'S OFFI	CE
RECEIVED BY	Y COUNTY JUDGE'S OFFICE	DATE:
APPROVED BY	Y COMMISSIONER'S COURT:	Approved by CC: