

## PARTICIPATION FOR COUNTY ROAD REPAIR

### **KNOW ALL MEN BY THESE PRESENTS:**

Comes now Devon Energy Corporation, Inc., hereafter known as "Participant" and Johnson County, Texas, hereafter known as "Johnson County".

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

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

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

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

### **THEREFORE:**

Participant does hereby transfer to Johnson County the materials and/or pay the funds described below:

**\$ 3430.00**

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

### **County Road 508, Precinct #3, Johnson County, Texas**

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

For a transfer of materials or a payment of funds to be accepted, such transfer or payment, 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.

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

Participant, by executing this Participation for County Road Repair agrees and understands that this document contains all terms of the transfer of materials or payment of funds and this is not a contract.

Devon Energy Corporation  
Printed Name of Participant (If Company or Business Entity)

Chance Wilson Field Landman  
Printed Name of Participant's Authorized Agent

*Chance Wilson*  
Signature of Participant or Participant's Authorized Agent

7-9-13  
Date

Approved and Accepted by:  
Commissioners Court 7/22/13  
Date

*Roger Harmon*  
Johnson County Judge,  
Roger Harmon

*Rick Bailey*  
Commissioner, Precinct #1  
Rick Bailey

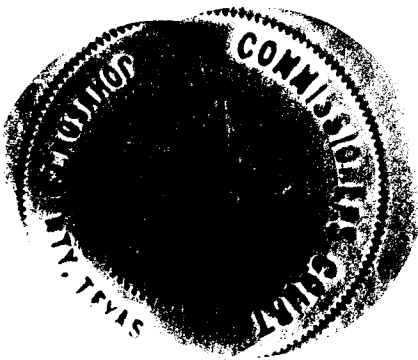
*Jerry D. Stringer*  
Commissioner, Precinct #3  
Jerry D. Stringer

*Kenny Howell*  
Commissioner, Precinct #2  
Kenny Howell

*Don Beeson*  
Commissioner, Precinct #4  
Don Beeson

Attest: *Becky Williams*  
Becky Williams  
Johnson County Clerk

7/22/13  
Date





**JOHNSON COUNTY, TEXAS**

**SCHEDULE OF COSTS FOR PRECINCT SERVICES**

**ATTACHMENT A**

**DATE:** 6/25/2013 **DATE QUOTE EXPIRES:** 9/31/2013

**TO:** Name: **Devon Energy Corporation**  
 Attn: **Chance Wilson**  
 Address: **1209 C.R. 1304**  
 City, State, Zip: **Bridgeport, Tx. 76426**

**PROJECT:** Location of Project **C.R. 508 ( This is to put over size rock in ditch )**

**SERVICES:** Basic Labor \$23.00 per hour x hours x Men \$0.00

**Total Services Cost: \$0.00**

**MATERIALS:**

Road Base	\$5.00 per ton	x	tons	\$0.00
Grade #4 Rock	\$18.00 per ton	x	tons	\$0.00
Pea Gravel	\$8.00 per ton	x	tons	\$0.00
MC-30 Prime	\$3.66 per gal.	x	gallons	\$0.00
CRS-2 Emulsion	\$2.60 per gal.	x	gallons	\$0.00
Concrete for Header Walls	\$0.00 per yard	x	yards	\$0.00
Hot Mix Asphalt	\$58.00 per ton	x	tons	\$0.00
Culverts (installation only)	\$15.00 per foot	x	feet	\$0.00
Signage and Hardware			Total Signage:	
Over Size Rock 4x8	\$10.50 per ton	x 175.00	tons	\$1,837.50
Over Size Rock 2x4	\$6.50 per ton	x	tons	\$0.00
<b>Total Materials Cost:</b>				<b>\$1,837.50</b>

**HAULING:** Hauling (Round Trip) \$0.75 per mile x 140 miles \$105.00

**Fuel Surcharge:** FSC up to \$3.75 /gal \$0.00 per mile x miles \$0.00

(Based on cost to county) FSC from 3.76 to 4.00 /gal \$0.05 per mile x miles \$0.00

FSC from 4.01 to 4.25 /gal \$0.10 per mile x miles \$0.00

FSC from 4.26 to 4.50 /gal \$0.15 per mile x miles \$0.00

FSC from 4.51 to 4.75 /gal \$0.20 per mile x miles \$0.00

FSC from 4.76 to 5.00 /gal \$0.25 per mile x miles \$0.00

**Total Hauling Cost: \$105.00**

**EQUIPMENT:** Minimum charge -- 2 hours

Truck w/ operator \$59.50 per hour x 5 hours x 3 \$892.50

Loader w/ operator \$66.00 per hour x hours x \$0.00

SCHEDULE OF COSTS FOR PRECINCT SERVICES

ATTACHMENT A (Continued)

Track machine w/ operator	\$105.00 per hour x	hours	x		\$0.00
Durapatcher w/ 2 operators	\$86.00 per hour x	hours	x		\$0.00
Distributor w/ operator	\$86.00 per hour x	hours	x		\$0.00
Water truck w/ operator	\$59.50 per hour x	hours	x		\$0.00
Backhoe w/ operator	\$59.50 per hour x	hours	x		\$0.00
Roller w/ operator	\$59.50 per hour x	hours	x		\$0.00
Motorgrader w/operator	\$86.00 per hour x	hours	x		\$0.00
Reclaimer w/ operator	\$132.00 per hour x	hours	x		\$0.00
Gradall w/ operator	\$86.00 per hour x	5 hours	x	1	\$430.00
Pickups w/ operator	\$33.00 per hour x	5 hours	x	1	\$165.00
Chip spreader w/operator	\$86.00 per hour x	hours	x		\$0.00
Broom w/ operator	\$59.50 per hour x	hours	x		\$0.00
Excavator w/ operator	\$59.50 per hour x	hours	x		\$0.00
Brushcutter w/operator	\$59.50 per hour x	hours	x		\$0.00
Crack Sealer w/operator	\$86.00 per hour x	hours	x		\$0.00
Wood Chipper w/operator	\$86.00 per hour x	hours	x		\$0.00

**Total Equipment Cost:**

Grand Total:

**\$1,487.50**  
**\$3,430.00**

NOTES / SPECIAL CONDITIONS

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**Please Make Checks Payable To:**

**Johnson County Treasurer's Office**

**Please Mail To:**

**Johnson County Precinct #3**  
**Attn: Jerry Stringer, Commissioner**  
**10420 FM 917**  
**Alvarado, Tx 76009**

**PARTICIPATION FOR COUNTY ROAD REPAIR**

**KNOW ALL MEN BY THESE PRESENTS:**

Comes now Devon Energy Corporation, Inc., hereafter known as "Participant" and Johnson County, Texas, hereafter known as "Johnson County".

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

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

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

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

**THEREFORE:**

Participant does hereby transfer to Johnson County the materials and/or pay the funds described below:

**\$ 8280.00**

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

**County Road 508, Precinct #3, Johnson County, Texas**

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

For a transfer of materials or a payment of funds to be accepted, such transfer or payment, 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.

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

Participant, by executing this Participation for County Road Repair agrees and understands that this document contains all terms of the transfer of materials or payment of funds and this is not a contract.

Devon Energy Corporation  
Printed Name of Participant (If Company or Business Entity)

Chance Wilson, Field Landman  
Printed Name of Participant's Authorized Agent

Chance Wilson  
Signature of Participant or Participant's Authorized Agent

7-9-13  
Date

Approved and Accepted by:  
Commissioners Court

7/22/13  
Date

[Signature]  
Johnson County Judge,  
Roger Harmon

[Signature]  
Commissioner, Precinct #1  
Rick Bailey

[Signature]  
Commissioner, Precinct #3  
Jerry D. Stringer

[Signature]  
Commissioner, Precinct #2  
Kenny Howell

[Signature]  
Commissioner, Precinct #4  
Don Beeson

Attest: [Signature]  
Becky Williams  
Johnson County Clerk

7/22/13  
Date



6078555



Devon Energy Production Company, L.P.  
333 West Sheridan Avenue  
Oklahoma City, OK 73102-5010

JOHNSON COUNTY TREASURERS OFFICE  
2 N MAIN ST ROOM 312  
CLEBURNE, TX 76033

Payment made on behalf of JOHNSON COUNTY TREASURERS OFFICE

DATE 07/03/2013

405-228-4800

6078555

No. 0002294172

YOUR REFERENCE		INV. DATE	NET AMOUNT
2013-07-02T10:13	Road Repr-Anderson SA 1H	07/02/2013	8,280.00
TOTAL			8,280.00

VERIFY THE AUTHENTICITY OF THIS MULTITONE SECURITY DOCUMENT

CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM



Bank of America  
National Association

64-1278 07/03/2013  
611

Devon Energy Production Company, L.P.  
333 West Sheridan Avenue  
Oklahoma City, OK 73102-5010

Vendor No: 6078555

No. 0002294172

JOHNSON COUNTY TREASURERS OFFICE

\*\*\*\*EIGHT THOUSAND TWO HUNDRED EIGHTY AND ZERO CENTS

PAY THIS AMOUNT
*****\$8,280.00

PAY TO THE ORDER OF JOHNSON COUNTY TREASURERS OFFICE  
2 N MAIN ST ROOM 312  
CLEBURNE, TX 76033

VOID AFTER 90 DAYS  
ONLY NEGOTIABLE AT FINANCIAL INSTITUTIONS

Authorized Signature

Void Over \$8,280.00

⑈0002294172⑈ ⑆061112788⑆ 329 995 9892⑈



**JOHNSON COUNTY, TEXAS**

**SCHEDULE OF COSTS FOR PRECINCT SERVICES**

**ATTACHMENT A**

**DATE:** 6/25/2013 **DATE QUOTE EXPIRES:** 9/31/2013

**TO:** Name: **Devon Energy Corporation**  
 Attn: **Chance Wilson**  
 Address: **1209 C.R. 1304**  
 City, State, Zip: **Bridgeport, Tx. 76426**

**PROJECT:** Location of Project **C.R. 508**

**SERVICES:** Basic Labor \$23.00 per hour x 5 hours x 3 Men \$345.00

**Total Services Cost:** **\$345.00**

**MATERIALS:**

Road Base	\$5.00 per ton	x	85.00	tons	\$425.00
Grade #4 Rock	\$18.00 per ton	x		tons	\$0.00
Pea Gravel	\$8.00 per ton	x		tons	\$0.00
MC-30 Prime	\$3.66 per gal.	x		gallons	\$0.00
CRS-2 Emulsion	\$2.60 per gal.	x		gallons	\$0.00
Concrete for Header Walls	\$0.00 per yard	x		yards	\$0.00
Hot Mix Asphalt	\$58.00 per ton	x	75.00	tons	\$4,350.00
Culverts (installation only)	\$15.00 per foot	x		feet	\$0.00
Signage and Hardware				Total Signage:	
Over Size Rock 4x8	\$10.50 per ton	x		tons	\$0.00
Over Size Rock 2x4	\$6.50 per ton	x		tons	\$0.00

**Total Materials Cost:** **\$4,775.00**

**HAULING:** Hauling (Round Trip) \$0.75 per mile x 160 miles \$120.00

**Fuel Surcharge:** FSC up to \$3.75 /gal \$0.00 per mile x miles \$0.00

(Based on cost to county)

FSC from 3.76 to 4.00 /gal	\$0.05 per mile	x		miles	\$0.00
FSC from 4.01 to 4.25 /gal	\$0.10 per mile	x		miles	\$0.00
FSC from 4.26 to 4.50 /gal	\$0.15 per mile	x		miles	\$0.00
FSC from 4.51 to 4.75 /gal	\$0.20 per mile	x		miles	\$0.00
FSC from 4.76 to 5.00 /gal	\$0.25 per mile	x		miles	\$0.00

**Total Hauling Cost:** **\$120.00**

**EQUIPMENT:** **Minimum charge – 2 hours**

Truck w/ operator	\$59.50 per hour	x	5	hours	x	4	\$1,190.00
Loader w/ operator	\$66.00 per hour	x		hours	x		\$0.00

**SCHEDULE OF COSTS FOR PRECINCT SERVICES**

**ATTACHMENT A (Continued)**

Track machine w/ operator	\$105.00 per hour x		hours	x		\$0.00
Durapatcher w/ 2 operators	\$86.00 per hour x		hours	x		\$0.00
Distributor w/ operator	\$86.00 per hour x		hours	x		\$0.00
Water truck w/ operator	\$59.50 per hour x	3	hours	x	1	\$178.50
Backhoe w/ operator	\$59.50 per hour x		hours	x		\$0.00
Roller w/ operator	\$59.50 per hour x	2	hours	x	1	\$119.00
Motorgrader w/operator	\$86.00 per hour x	5	hours	x	1	\$430.00
Reclaimer w/ operator	\$132.00 per hour x	5	hours	x	1	\$660.00
Gradall w/ operator	\$86.00 per hour x		hours	x		\$0.00
Pickups w/ operator	\$33.00 per hour x	5	hours	x	1	\$165.00
Chip spreader w/operator	\$86.00 per hour x		hours	x		\$0.00
Broom w/ operator	\$59.50 per hour x		hours	x		\$0.00
Excavator w/ operator	\$59.50 per hour x	5	hours	x	1	\$297.50
Brushcutter w/operator	\$59.50 per hour x		hours	x		\$0.00
Crack Sealer w/operator	\$86.00 per hour x		hours	x		\$0.00
Wood Chipper w/operator	\$86.00 per hour x		hours	x		\$0.00

**Total Equipment Cost:**

**\$3,040.00**

Grand Total

**\$8,280.00**

**NOTES / SPECIAL CONDITIONS**

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**Please Make Checks Payable To:**

**Johnson County Treasurer's Office**

**Please Mail To:**

**Johnson County Precinct #3  
Attn: Jerry Stringer, Commissioner  
10420 FM 917  
Alvarado, Tx 76009**

JUL 22 2013

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

On this the 22nd day of July 2013, the Commissioner's Court, with the following members being present

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

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 24, 2012, the Court heard and approved the budget for the year 2013 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: 413<sup>th</sup> District Court Department #: 0100-AJ-4370

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Fees and Services</u>	<u>0100-AJ-4370-54000</u>	<u>10,000.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ <u>10,000.00</u>

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Other Appointed Atty</u>	<u>0100-AJ-4370-55830</u>	<u>10,000.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ <u>10,000.00</u>

EXPLANATION:  
Budget shortage

Department Head: Holly Morris, Budget Coordinator Date: 7-16-2013

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY:   
Roger Harmon, County Judge

Date Received by County Judge's Office: \_\_\_\_\_ Date Received by Budget Coordinator: HM 7-16-2013

JUL 22 2013

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

On this the 22nd day of July 2013, the Commissioner's Court, with the following members being present

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

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 24, 2012, the Court heard and approved the budget for the year 2013 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: District Clerk Department #: 0100-AJ-4500

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Part Time Temp Employee	0100-AJ-4500-51070	2,960.00
TOTAL TRANSFERRED TO:		\$ 2,960.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Personnel Salaries	0100-AJ-4500-51030	2,960.00
TOTAL TRANSFERRED FROM:		\$ 2,960.00

EXPLANATION:

Additional funding for Part Time Clerk to work 29 hrs per week for remaining of FY 2013 budget; Apprv CC 7-12-13

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

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY:  Roger Harmon, County Judge

Date Received by County Judge's Office: \_\_\_\_\_ Date Received by Budget Coordinator: HM 7-16-2013

JUL 22 2013

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

On this the 22nd day of July 2013, the Commissioner's Court, with the following members being present

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

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 24, 2012, the Court heard and approved the budget for the year 2013 for Johnson County, and

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

The following transfers to said budget are hereby authorized:

Department Name: General Fund Non-Departmental Department #: 0100-GG-5100

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Building Construction	0100-GG-5100-56550	35,500.00
TOTAL TRANSFERRED TO:		\$ 35,500.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Operating Reserve	0100-GG-5100-53970	35,500.00
TOTAL TRANSFERRED FROM:		\$ 35,500.00

EXPLANATION:

Create budget for renovation of the 103 South Walnut building -- approved in CC 7-12-13

Department Head: Holly Morris, Budget Coordinator Date: 7-16-2013

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: [Signature] Roger Harmon, County Judge

Date Received by County Judge's Office: Date Received by Budget Coordinator: HM 7-16-2013

JUL 22 2013

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

On this the 22nd day of July 2013, the Commissioner's Court, with the following members being present

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

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 24, 2012, the Court heard and approved the budget for the year 2013 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: Texas DPS Office Department #: 0100-LE-5850

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Office Supplies	0100-LE-5850-53110	223.00
TOTAL TRANSFERRED TO:		\$ 223.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Operating Reserve	0100-GG-5100-53970	223.00
TOTAL TRANSFERRED FROM:		\$ 223.00

EXPLANATION:

Additional budget for purchase of office chair replacement

Department Head: Holly Morris, Budget Coordinator Date: 7-16-13

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: [Signature] Roger Harmon, County Judge

Date Received by County Judge's Office: Date Received by Budget Coordinator: HM 7-16-2013

Approved by CC:

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

JUL 22 2013

On this the 22nd day of July 2013, the Commissioner's Court, with the following members being present

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

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 24, 2012, the Court heard and approved the budget for the year 2013 for Johnson County, and

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

The following transfers to said budget are hereby authorized:

Department Name: Building Repair and Maintenance – CASA/United Way Department #: 019-GG-5221

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Building Repair and Maintenance</u>	<u>0190-GG-5221-53520</u>	<u>1,000.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ <u>1,000.00</u>

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Building Repair and Maintenance</u>	<u>0190-GG-5230-53520</u>	<u>1,000.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ <u>1,000.00</u>

EXPLANATION:

Replace door on building – unable to repair

Department Head: Dianna Hume Date: 7-8-13

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY:

  
Roger Harmon, County Judge

Date Received by County Judge's Office: \_\_\_\_\_ Date Received by Budget Coordinator: HM 7-16-2013

JUL 22 2013

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

On this the 22nd day of July 2013, the Commissioner's Court, with the following members being present

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

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 24, 2012, the Court heard and approved the budget for the year 2013 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: ASAP Burleson ISD Department #: 0100-LE-5540

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Ammunition	0100-LE-5540-53450	200.00
TOTAL TRANSFERRED TO:		\$ 200.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Tires and Tubes	0100-LE-5540-54450	200.00
TOTAL TRANSFERRED FROM:		\$ 200.00

EXPLANATION:

Budget shortage

Department Head: Mike Powell Date: 7-11-13

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY:   
Roger Harmon, County Judge

Date Received by County Judge's Office: \_\_\_\_\_ Date Received by Budget Coordinator: HM 7-16-2013



JUL 22 2013

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

On this the 22nd day of July 2013, the Commissioner's Court, with the following members being present

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

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 24, 2012, the Court heard and approved the budget for the year 2013 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: ASAP Cleburne ISD Department #: 0100-LE-5560

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Ammunition	0100-LE-5560-53450	400.00
TOTAL TRANSFERRED TO:		\$ 400.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Tires and Tubes	0100-LE-5560-54450	400.00
TOTAL TRANSFERRED FROM:		\$ 400.00

EXPLANATION:

Budget shortage

Department Head: Mike Powell Date: 7-11-13

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY:   
Roger Harmon, County Judge

Date Received by County Judge's Office: \_\_\_\_\_ Date Received by Budget Coordinator: HM 7-16-2013

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY JUL 22 2013  
FOR THE YEAR 2012-2013

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- Kenny Howell - Commissioner Pct #2
- Jerry D. Stringer - Commissioner Pct #3
- Don Beeson - Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 24, 2012, the Court heard and approved the budget for the year 2013 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: SRO Godley ISD Department #: 0100-LE-6200

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Ammunition</u>	<u>0100-LE-6200-53450</u>	<u>200.00</u>
TOTAL TRANSFERRED TO:		\$ <u>200.00</u>

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Tires and Tubes</u>	<u>0100-LE-6200-54450</u>	<u>200.00</u>
TOTAL TRANSFERRED FROM:		\$ <u>200.00</u>

EXPLANATION:  
Budget shortage

Department Head: Mike Powell Date: 7-11-13

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY:   
Roger Harmon, County Judge

Date Received by County Judge's Office: \_\_\_\_\_ Date Received by Budget Coordinator: HM 7-16-2013

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

JUL 22 2013

On this the 22nd day of July 2013, the Commissioner's Court, with the following members being present

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

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 24, 2012, the Court heard and approved the budget for the year 2013 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: SRO Joshua ISD Department #: 0100-LE-6210

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Ammunition</u>	<u>0100-LE-6210-53450</u>	<u>400.00</u>
TOTAL TRANSFERRED TO:		\$ <u>400.00</u>

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Tires and Tubes</u>	<u>0100-LE-6210-54450</u>	<u>400.00</u>
TOTAL TRANSFERRED FROM:		\$ <u>400.00</u>

EXPLANATION:  
Budget shortage

Department Head: Mike Powell Date: 7-11-13

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY:   
Roger Harmon, County Judge

Date Received by County Judge's Office: \_\_\_\_\_ Date Received by Budget Coordinator: HM 7-16-2013

JUL 22 2013

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

On this the 22nd day of July 2013, the Commissioner's Court, with the following members being present

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

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 24, 2012, the Court heard and approved the budget for the year 2013 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: SRO Alvarado ISD Department #: 0100-LE-6220

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Ammunition</u>	<u>0100-LE-6220-53450</u>	<u>200.00</u>
TOTAL TRANSFERRED TO:		\$ <u>200.00</u>

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Tires and Tubes</u>	<u>0100-LE-6220-54450</u>	<u>200.00</u>
TOTAL TRANSFERRED FROM:		\$ <u>200.00</u>

EXPLANATION:

Budget shortage

Department Head: Mike Powell Date: 7-11-13

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY:   
Roger Harmon, County Judge

Date Received by County Judge's Office: \_\_\_\_\_ Date Received by Budget Coordinator: HM 7-16-2013

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY JUL 22 2013  
FOR THE YEAR 2012-2013

On this the 22nd day of July 2013, the Commissioner's Court, with the following members being present

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

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 24, 2012, the Court heard and approved the budget for the year 2013 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: SRO Keene ISD Department #: 0100-LE-6250

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Ammunition</u>	<u>0100-LE-6250-53450</u>	<u>200.00</u>
TOTAL TRANSFERRED TO:		\$ <u>200.00</u>

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Dues and Conferences</u>	<u>0100-LE-6250-54100</u>	<u>200.00</u>
TOTAL TRANSFERRED FROM:		\$ <u>200.00</u>

EXPLANATION:  
Budget shortage

Department Head: Mike Powell Date: 7-11-13

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY:   
Roger Harmon, County Judge

Date Received by County Judge's Office: \_\_\_\_\_ Date Received by Budget Coordinator: HM 7-16-2013

**Training / Seminar Approval Form**

**ORIGINAL**

Department Name: PRECINCT 1

Seminar Name: 2013 LEGISLATIVE CONFERENCE

Purpose: JOB TRAINING

Place: AUSTIN

Date: AUGUST 28-30, 2013

Who Will Be Attending:  
Rick Bailey

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

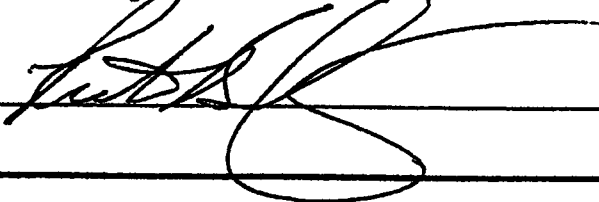
- Required continuing education
- Job training
- Improve work performance
- Required certification

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

Amount of registration \$ 230 Date registration is due 8/1/2013

- Return check to department head
- Request Treasurer to mail check with registration

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

Department Head Signature: 

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

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

APPROVED BY COMMISSIONER'S COURT: \_\_\_\_\_ Approved by CC: \_\_\_\_\_ DATE: \_\_\_\_\_

111 22 2013

# Training / Seminar Approval Form

# ORIGINAL

Department Name: District Attorney

Seminar Name: 2013 Annual Criminal & Civil Law Update TDCAA

Purpose: SEMINAR TRAINING

Place: GALVESTON, TEXAS

Date: September 18-20 2013

Who Will Be Attending:  
Merry Cashion Crystal Riley

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

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

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

Amount of registration \$ 700.00      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.

Department Head Signature: *Merry Cashion*

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

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

**Approved by CC:**

APPROVED BY COMMISSIONER'S COURT: JUL 22 2013      DATE: \_\_\_\_\_

**Training / Seminar Approval Form ORIGINAL**

Department Name: Justice Court #2 ~~Only Judge mark~~  
Seminar Name: 2013 Legislative Update ~~was approved to go~~  
Purpose: Training for upcoming changes to civil court ~~to this school~~  
Place: Granbury, Texas 7-22-13  
Date: August 8-9, 2013 Approved  
Who Will Be Attending:  
Jeff Monk ~~Denise Nix~~ all -  
~~Cindy Hodges~~ ~~Jennifer Pilkington~~  
~~Amy Laureles~~

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

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

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

Amount of registration \$ 500.00                      Date registration is due July 19, 2013

Return check to department head

Request Treasurer to mail check with registration

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

Department Head Signature: 

Approved by CC:

**\*SEND FORM TO COUNTY JUDGE'S OFFICE\***      JUL 22 2013

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

Approved by CC:

APPROVED BY COMMISSIONER'S COURT:      JUL 12 2013      DATE: \_\_\_\_\_



**Training / Seminar Approval Form**

**ORIGINAL**

Department Name: Sheriff's Office

Seminar Name: Crimes Against Children Conference

Purpose: Training

Place: Dallas

Date: August 12-16, 2013

Who Will Be Attending:  
Leona Yocham

David Blankenship

**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 \$ 465.00 each

Date registration is due

  
Request Treasurer to mail check with registration

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

Department Head Signature: 

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

RECEIVED BY COUNTY JUDGE'S OFFICE

Approved by CC DATE: \_\_\_\_\_

JUL 22 2013

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