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

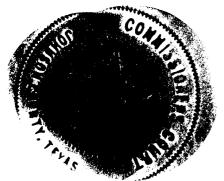
Materials and/or funds are not subject to return to the Participant by Johnson County.

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 of	or Business Entity)
	l Landman
Printed Name of Participant's Authorized	Agent
hance MI	7-9-13
Signature of Participant or Participant's A	uthorized Agent Date
(
Approved and Accepted by:	7/22/13
Commissioners Court_	Date
- \ \	24.0
Namos terros De	
Johnson County Judge,	
Roger Marmon	
To the same of the	
Commissioner, Rrecinct #1	Commissioner Precinct #3
Rick Bailey	Jerry D. Stringer
, ,	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
$V \cup U$	
Den HALL	To Divis
Commissioner, Precinct #2	Commissioner, Precinct #4
Kenny Howell	Don Beeson
•	
\mathcal{T}	
Attest: Deby Williams	4/22/13
Becky Williams	Date
Johnson County Clerk	





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

0002294171

YOUR REFERENCE		INV.DATE	NET AMOUNT
2013-07-02T10:05		07/02/2013	3,430.00
	Road Repr-Anderson SA 1H	,	
			Ì
		İ	
	·	İ	
<u>,</u>			
		TOTAL	3,430.00

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT.

Bank of America National Association

07/03/2013

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

Vendor No: 6078555

No. 0002294171

PAY THIS AMOUNT ******\$3,430.00

JOHNSON COUNTY TREASURERS OFFICE ****THREE THOUSAND FOUR HUNDRED THIRTY AND ZERO CENTS

VOID AFTER 90 DAYS ONLY NEGOTIABLE AT FINANCIAL INSTITUTIONS

PAY TO THE JOHNSON COUNTY TREASURERS OFFICE

ORDER OF

2 N MAIN ST ROOM 312 CLEBURNE, TX 76033

Authorized Signature

Void Over \$3,430.00

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 1209 C.R. 1304

Address: 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:	M	A٦	EF	RIA	LS	:
-------------------	---	----	----	-----	----	---

Road Base	\$5.00 per ton	x	tons	\$0.00
Grade #4 Rock	\$18.00 per ton		tons	\$0.00
Pea Gravel	\$8.00 per ton		tons	\$0.00
MC-30 Prime	\$3.66 per gal.		gallons	\$0.00
CRS-2 Emulsion	\$2.60 per gal.		gallons	\$0.00
Concrete for Header Walls	\$0.00 per yard		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
Total Materials Cost:				

HAULING:

Fuel Surcharge: (Based on cost to county)

Hauling (Round Trip)	\$0.75 per mile x	140 miles	\$105.00
FSC up to \$3.75 /gal	\$0.00 per mile x	miles	\$0.00
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

\$1,837.50

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:

\$1,487.50

Grand Total:

\$3,430.00

NOTES / SPECIAL CONDITIONS

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.

Printed Name of Participant (If Company or Business Entity) Charce Kilson Field Landman Printed Name of Participant's Authorized Agent 1-9-13 Signature of Participant or Participant's Authorized Agent Approved and Accepted by: Commissioners Court Johnson County Judge; Roger Harmon Commissioner, Precinct #1 Rick Bailey Commissioner, Precinct #2 Commissioner, Precinct #4 Don Beeson Attest Charles Becky Williams Johnson County Clerk Date	Devon Energy Corporation	
Printed Name of Participant's Authorized Agent 1-9-13 Signature of Participant or Participant's Authorized Agent Approved and Accepted by: Commissioners Court Johnson County Judge, Roger Harmor Commissioner, Precinct #1 Rick Bailey Commissioner, Precinct #2 Commissioner, Precinct #4 Don Beeson Attest: Becky Williams Date	Printed Name of Participant (If Company of	r Business Entity)
Printed Name of Participant's Authorized Agent 1-9-13 Signature of Participant or Participant's Authorized Agent Approved and Accepted by: Commissioners Court Johnson County Judge, Roger Harmor Commissioner, Precinct #1 Rick Bailey Commissioner, Precinct #2 Commissioner, Precinct #4 Don Beeson Attest: Becky Williams Date	Chance Klilson Field	Landman
Signature of Participant or Participant's Authorized Agent Approved and Accepted by: Commissioners Court Date Commissioner, Precinct #1 Rick Bailey Commissioner, Precinct #2 Commissioner, Precinct #4 Commissioner, Precinct #4 Don Beeson Attest: Becky Williams Date	Printed Name of Participant's Authorized	Agent
Approved and Accepted by: Commissioners Court Johnson County Judges Roger Harmon Commissioner, Precinct #1 Rick Bailey Commissioner, Precinct #3 Jerry D. Stringer Commissioner, Precinct #4 Commissioner, Precinct #4 Don Beeson Attest: Oct Ulaan Becky Williams Date	Marce MLL	7-9-13
Approved and Accepted by: Commissioners Court Johnson County Judge, Roger Harmon Commissioner, Precinct #1 Rick Bailey Commissioner, Precinct #3 Jerry D. Stringer Commissioner, Precinct #4 Commissioner, Precinct #4 Don Beeson Attest: Octuber 1 Becky Williams Date	Signature of Participant or Participant's Au	thorized Agent Date
Johnson County Judge, Roger Harmon Commissioner, Precinct #1 Rick Bailey Commissioner, Precinct #2 Commissioner, Precinct #4 Don Beeson Attest: Decky Williams Date	/	
Johnson County Judge, Roger Harmon Commissioner, Precinct #1 Rick Bailey Commissioner, Precinct #2 Commissioner, Precinct #4 Don Beeson Attest: Decky Williams Date		
Johnson County Judge, Roger Harmon Commissioner, Precinct #1 Rick Bailey Commissioner, Precinct #2 Commissioner, Precinct #4 Don Beeson Attest: Decky Williams Date		1-21-2
Johnson County Judge, Roger Harmon Commissioner, Precinct #1 Rick Bailey Commissioner, Precinct #2 Commissioner, Precinct #4 Commissioner, Precinct #4 Don Beeson Attest: Date T 22 13 Date		9/24/13
Roger Harmon Commissioner, Precinct #1 Rick Bailey Commissioner, Precinct #2 Commissioner, Precinct #4 Commissioner, Precinct #4 Commissioner, Precinct #4 Don Beeson Attest: School Beeky Williams Date	Commissioners Court	Date
Roger Harmon Commissioner, Precinct #1 Rick Bailey Commissioner, Precinct #2 Commissioner, Precinct #4 Commissioner, Precinct #4 Commissioner, Precinct #4 Don Beeson Attest: School Beeky Williams Date	- M2	
Roger Harmon Commissioner, Precinct #1 Rick Bailey Commissioner, Precinct #3 Jerry D. Stringer Commissioner, Precinct #4 Commissioner, Precinct #4 Don Beeson Attest: Delta Date T 22 13 Date	2 corregamen	
Commissioner, Precinct #1 Rick Bailey Commissioner, Precinct #3 Jerry D. Stringer Commissioner, Precinct #4 Commissioner, Precinct #4 Don Beeson Attest: Delta Date 7 727 13 Date	Johnson County Judge,	
Rick Bailey Jerry D. Stringer Commissioner, Precinct #2 Kenny Howell Attest: Schullams T 22 13 Date	Roger Harmon	
Rick Bailey Jerry D. Stringer Commissioner, Precinct #2 Kenny Howell Attest: Schullams T 22 13 Date	and Mr. X	
Rick Bailey Jerry D. Stringer Commissioner, Precinct #2 Kenny Howell Attest: Schullams T 22 13 Date	Commissioner Precinct #1	Commissioner Presint #2
Commissioner, Precinct #2 Kenny Howell Attest: Schullams T 22 13 Date	* 1	
Attest: Becky Williams Don Beeson Don Beeson 7 22 13	idea Baney	Jeffy D. Stilliger
Attest: Becky Williams Don Beeson Don Beeson 7 22 13		
Attest: Becky Williams Don Beeson Don Beeson 7 22 13	Dem Houll	962
Attest: Becky Williams Don Beeson Don Beeson 7 22 13	Commissioner Precinct #2	Commissioner Precinct #4
Attest Sch Ulhans Date		•
Becky Williams Date		Don Doctor
Becky Williams Date		
Becky Williams Date	CR L LCOL	
Becky Williams Date	Attest: QCh Ulliano	7 22/13
· / /	Becky Williams	
	, ,	
	Till so the same	





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. 00022	94172
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

Bank of America

64-1278 611

07/03/2013

Devon Energy Production Company, L.P. 333 West Sheridan Avenue Oklahoma City, OK 73102-5019

Vendor No: 6078555

No. 0002294172

JOHNSON COUNTY TREASURERS OFFICE

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

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

VOID AFTER 90 DAYS

ONLY NEGOTIABLE AT FINANCIAL INSTITUTIONS

PAY TO THE JOHNSON COUNTY TREASURERS OFFICE 2 N-MAIN ST ROOM 312

ORDER OF CLEBURNE, TX 76033

devon

Authorized Signature

Void Over \$8,280.00

National Association

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: Address: **Chance Wilson** 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 8	35.00	tons	\$425.00
Grade #4 Rock	\$18.00 per ton			tons	\$0.00
Pea Gravel	\$8.00 per ton			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			yards	\$0.00
Hot Mix Asphalt	\$58.00 per ton	x 7	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:	•				75.55

HAULING: Fuel Surcharge: (Based on cost to county)

Hauling (Round Trip)	\$0.75 per mile x	160	miles	\$120.00
FSC up to \$3.75 /gal	\$0.00 per mile x		miles	\$0.00
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

\$4,775.00

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			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 \$8,280.00

Grand Total

NOTES / SPECIAL CONDITIONS

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

On this the _	22nd	_ day of _	July	_ 2013, the	Commissione	r's Cou	rt, with the following members being p	resent
		Roger Ha Rick Baile Kenny Ho Jerry D. S Don Bees	y well tringer	- - - -	County Jude Commission Commission Commission Commission	ner Pct ner Pct ner Pct	#2 #3	
The following	proceeding	s were had,	to-wit:					
THA ⁻ 2013 for John	T WHEREA	NS, theretofo	ore, on Sep	tember 24,	2012, the Cou	t heard	and approved the budget for the ye	ar
WHE budget of a sir	REAS, on milar kind a	proper appl nd fund. The	ication, the transfer do	Commissio	ners' Court ha	s trans the bu	ferred an existing budget surplus to dget.	а
The f	ollowing tra	nsfers to sa	id budget a	e hereby au	thorized:			
Department N	ame: <u>413</u>	th District Co	ourt		Depart	ment #:	0100-AJ-4370	
TRANSFER TO	0:							
Fees ar	EM NAME nd Services	·			R -54000		AMOUNT 10,000.00	
			TOTA	LTRANSFE	RRED TO:	\$	10,000.00	
TRANSFER F	ROM:							
Other Ap	EM NAME pointed Atty				R -55830		AMOUNT 10,000.00	
	14				RED FROM:	 \$	10,000.00	
EXPLANATION Budget shortag						<u> </u>	10,000.00	
Department He	ad: <u>Holly</u>	Morris, Bud	get Coordir	nator		C	Pate: 7-16-2013	
THE COUNTY	OF JOHNS	ON	ROU	ND DOLLAF	RS ONLY			
BY: Roger F	larmon, Cob	Aby Judge	ne	Non	a			
Date Received by	County Judg	je's Office: _		Date	Received by Bu	dget Cod	ordinator: HM 7-16-2013	

JUL 22 2013

On this the 22r	nd day of	July	2013, the	Commissione	er's Co	urt, with the following members being pres
	Roger Ha Rick Baile Kenny Ho Jerry D. S Don Bees	y well tringer	- - - -	County Jud Commissio Commissio Commissio Commissio	ge ner Pc ner Pc ner Pc	t #1 t #2 t #3
The following proce	edings were had,	to-wit:				
THAT WHI 2013 for Johnson Co	EREAS, theretofo	ore, on Sep	otember 24, 2	2012, the Cou	ırt heai	rd and approved the budget for the year
WHEREAS budget of a similar k	, on proper appl ind and fund. The	ication, the transfer d	Commission	ners' Court ha	as tran	esferred an existing budget surplus to a udget.
The following	ng transfers to sa	id budget a	re hereby au	thorized:		
Department Name:	District Clerk		· · · · · · · · · · · · · · · · · · ·	Depart	ment #	f: _0100-AJ-4500
TRANSFER TO:						
LINE-ITEM N Part Time Temp E	mployee			R -51070		AMOUNT 2,960.00
TRANSFER FROM:		TOTA	L TRANSFE		 \$ _	2,960.00
LINE-ITEM NA Personnel Sal	aries			R -51030		AMOUNT 2,960.00
EVPI AMATION		TOTAL	TRANSFERF	RED 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 JO	HNSON	ROL	JND DOLLAR	RS ONLY		
BY: Roger Harmon	County Judge	arre	M. C.	>		
Date Received by County	y Judge's Office:		Date	Received by Bu	ıdget C	oordinator: HM 7-16-2013

JUL 2 2 2013

On this the 2	2nd day of	July	2013. the	Commissione	r's Cou	rt, with the following members be	ina nresent
	Roger H Rick Bai Kenny H	armon ley owell Stringer		County Judg Commission Commission Commission Commission	je ier Pct i ier Pct i ier Pct i	#1 #2 #3	ang present
The following proc				00111111001011	01 1 011		
2013 for Johnson (Dounty, and	rore, on Sep	tember 24, 2	1012, the Cour	t heard	and approved the budget for the	ne year
WHEREA budget of a similar	S, on proper ap kind and fund. Th	plication, the ne transfer do	Commission ces not increa	ners' Court ha	s trans	ferred an existing budget surplidget.	us to a
The follow	ing transfers to s	aid budget a	re hereby aut	thorized:			
Department Name:	General Fund	Non-Departr	nental	Departr	nent #:	0100-GG-5100	
TRANSFER TO:							
	truction			R -56550		AMOUNT 35,500.00	
TRANSFER FROM		TOTA	L TRANSFEI	RRED TO:	\$	35,500.00	
	eserve			53970	-	AMOUNT 35,500.00	
EXPLANATION:			TRANSFERF		\$	35,500.00	
Create budget for re	novation of the 1	03 South Wa	alnut building	 approved in 	CC 7-1	2-13	
Department Head:	Holly Morris, Bu	udget Coordii	nator		C	Pate: 7-16-2013	
THE COUNTY OF J	OHNSON	ROU	IND DOLLAR	RS ONLY			
BY: Roger Harmo	County Judge	ence					
Date Received by Cour	ity Judge's Office:		Date	Received by Bu	dget Co	ordinator: HM 7-16-2013	

JUL 22 2013

On this the 22nd day of	of July 2013, the Commission	oner's C	ourt, with the following members being preser
Rick Kenn Jerry	er Harmon - County J Bailey - Commiss y Howell - Commiss D. Stringer - Commiss Beeson - Commiss	sioner Po sioner Po sioner Po	zt #2 zt #3
The following proceedings were	had, to-wit:		
THAT WHEREAS, then 2013 for Johnson County, and	etofore, on September 24, 2012, the C	ourt hea	ard and approved the budget for the year
WHEREAS, on proper budget of a similar kind and fund	application, the Commissioners' Court. The transfer does not increase the total	has tra	nsferred an existing budget surplus to a budget.
The following transfers t	to said budget are hereby authorized:		
Department Name: Texas DPS	S Office Dep	artment	#: <u>0100-LE-5850</u>
TRANSFER TO:			
LINE-ITEM NAME Office Supplies		***************************************	AMOUNT 223.00
TRANSFER FROM:	TOTAL TRANSFERRED TO:	\$	223.00
LINE-ITEM NAME Operating Reserve			AMOUNT 223.00
EXPLANATION:	TOTAL TRANSFERRED FROM	l: \$	223.00
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: Roger Harmon, County Judg	is Berund		
Date Received by County Judge's Office	ce: 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	Commissione	r's Co	purt, with the following members being presen			
		Roger Ha Rick Baile Kenny Ho Jerry D. S Don Bees	ey well Stringer	- - - -	County Jude Commission Commission Commission Commission	ner Po ner Po ner Po	ct #2 ct #3			
The following	proceedings	were had,	to-wit:							
THA 2013 for John	T WHEREA Ison County,	S, theretofo and	ore, on Sep	tember 24, 2	012, the Cou	rt hea	ard and approved the budget for the year			
WHE budget of a si	EREAS, on position of the milar kind and are	proper app lid fund. The	lication, the transfer do	Commission ses not increa	ers' Court ha	s trar f the b	nsferred an existing budget surplus to a oudget.			
The	following trai	nsfers to sa	id budget a	re hereby aut	horized:					
Department N	Build	ding Repair A/United V	and Mainte /ay	nance –	Departi	ment #	#:			
TRANSFER T	O:									
	TEM NAME			NUMBER	1		AMOUNT			
Building Repair and Maintenance			0190-GG-5221-53520				1,000.00			
TRANSFER F	POM-		TOTA	L TRANSFER	RRED TO:	 \$ _	1,000.00			
	EM NAME			NUMBED			AMOUNT			
Building	Repair and tenance		019	NUMBER 0190-GG-5230-53520			1,000.00			
			TOTAL	FRANSFERR	ED FROM:	\$ _	1,000.00			
EXPLANATION Replace door of		unable to r	ераіг							
Department He	ead: Diann	a Hume					Date:7-8-13			
THE COUNTY	OF JOHNS	ON	ROU	ND DOLLAR	S ONLY					
BY: Roger	Harmon, Cour	nty Judge	peru	has						
Date Received by	County Judge	e's Office:		Date I	Received by Bu	dget C	Coordinator: HM 7-16-2013			

JUL 2 2 2013

On this the2	2nd	day of	July	2013, the C	Commissioner	s Cou	rt, with the following members being pres	ent
		Roger Harr Rick Bailey Kenny How Jerry D. Str Don Beeso	ell inger	- - - -	County Judg Commissione Commissione Commissione Commissione	er Pct er Pct er Pct	#2 #3	
The following proc	eedings v	were had, to	o-wit:					
THAT WI 2013 for Johnson	HEREAS County, a	, theretofor and	e, on Septe	mber 24, 20	12, the Court	heard	d and approved the budget for the year	
WHEREA budget of a similar	AS, on pr kind and	roper applic I fund. The	ation, the (transfer doe	Commissione s not increas	ers' Court has se the total of	trans	sferred an existing budget surplus to a dget.	
The follow	ving trans	sfers to said	budget are	hereby auth	orized:			
Department Name	: ASAP	Burleson I	SD		Departm	nent#:	0100-LE-5540	
TRANSFER TO:								
LINE-ITEM Ammuni	tion			NUMBER 0-LE-5540-5	3450		AMOUNT 200.00	
						_		
			TOTAL	TRANSFERI	RED TO:	\$_	200.00	
TRANSFER FROM	1:							
LINE-ITEM Tires and T	ubes			NUMBER D-LE-5540-54	4450		AMOUNT 200.00	
				RANSFERRE		- \$_	200.00	
EXPLANATION: Budget shortage								
Department Head:	Mike P	owell				C	Date: 7-11-13	
THE COUNTY OF J	IOHNSOI	N	ROUN	D DOLLARS	ONLY			
BY: Roger Harm	on, County	y Judge	MATE !	37				
Date Received by Cou	nty Judge'	's Office:		Date Re	eceived by Bud	get Co	ordinator: HM 7-16-2013	

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY $^{\mbox{JUL}}$ 2 2 2013 FOR THE YEAR 2012-2013

On this the 22nd day of	July 2013, the Commissione	r's Cou	rt, with the following members being present
Roger Ha Rick Baild Kenny Ho Jerry D. S Don Bees	ey - Commission owell - Commission Stringer - Commission	er Pct er Pct er Pct	#2 #3
The following proceedings were had	, to-wit:		
THAT WHEREAS, theretof	ore, on September 24, 2012, the Cour	t heard	and approved the budget for the year
WHEREAS, on proper app budget of a similar kind and fund. Th	lication, the Commissioners' Court ha e transfer does not increase the total of	s trans the bu	ferred an existing budget surplus to a dget.
The following transfers to sa	aid budget are hereby authorized:		
Department Name: _ASAP Cleburne	e ISD Departr	nent #:	0100-LE-5560
TRANSFER TO:			
LINE-ITEM NAME Ammunition	NUMBER 0100-LE-5560-53450	- <u>-</u>	AMOUNT 400.00
TRANSFER FROM:	TOTAL TRANSFERRED TO:	\$	400.00
LINE-ITEM NAME Tires and Tubes	NUMBER 0100-LE-5560-54450	·	AMOUNT 400.00
EXPLANATION:	TOTAL TRANSFERRED FROM:	\$	400.00
Budget shortage			
Department Head: Mike Powell		c	Date: 7-11-13
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Roger Harmon, Sounty Judge	may		
Date Received by County Judge's Office:	Date Received by Bud	iget Co	ordinator: <u>HM 7-16-2013</u>

On this the2	2nd day of _	July	2013, the	Commissioner	r's Co	ourt, with the following members being p	resent
	Roger Ha Rick Baild Kenny Ho Jerry D. S Don Bees	ey owell Stringer	- - - -	County Judg Commission Commission Commission Commission	er Po er Po er Po	t #2 t #3	
The following proc	eedings were had	, to-wit:					
THAT WI 2013 for Johnson	HEREAS, theretof County, and	ore, on Septe	ember 24, 2	012, the Cour	t hea	rd and approved the budget for the ye	ar
WHEREA budget of a similar	AS, on proper app kind and fund. Th	lication, the e e transfer doe	Commissions not increa	ers' Court ha	s trai	nsferred an existing budget surplus to oudget.	а
The follow	ving transfers to sa	aid budget are	hereby aut	horized:			
Department Name	SRO Godley IS	SD		Departr	nent	#: <u>0100-LE-6200</u>	
TRANSFER TO:							
LINE-ITEM Ammunit	tion			53450	-	AMOUNT 200.00	
		TOTAL	TRANSFER	RRED TO:	- \$	200.00	
LINE-ITEM I Tires and T	ubes			54450		AMOUNT 200.00	
EXPLANATION:		TOTAL TO	RANSFERR	ED FROM:	 \$ _	200.00	
Budget shortage							
Department Head:	Mike Powell					Date:7-11-13	
THE COUNTY OF J	OHNSON	ROUN	ID DOLLAR	S ONLY			
BY: Roger Harm	on, County Judge	arre	Sa.				
Date Received by Cour	nty Judge's Office:		Date I	Received by Bud	dget C	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 pr	esent
Roger Ha				
Rick Baile Kenny Ho				
Jerry D. S				
Don Bees				
The following proceedings were had	, to-wit:			
THAT WHEREAS, theretof 2013 for Johnson County, and	fore, on September 24, 2012, the Court	t heard	and approved the budget for the yea	ar
WHEREAS, on proper app budget of a similar kind and fund. Th	plication, the Commissioners' Court has the transfer does not increase the total of	s transf the bud	erred an existing budget surplus to a get.	a
The following transfers to sa	aid budget are hereby authorized:			
Department Name: SRO Joshua IS	SD Departm	nent#:	0100-LE-6210	
TRANSFER TO:				
LINE-ITEM NAME	NUMBER		AMOUNT	
Ammunition	0100-LE-6210-53450		400.00	
	TOTAL TRANSFERRED TO:	 \$	400.00	
TRANSFER FROM:		-		
LINE-ITEM NAME	NUMBER		AMOUNT	
Tires and Tubes	0100-LE-6210-54450		400.00	
	TOTAL TRANSFERRED FROM:	\$	400.00	
EVDI ANATION.		·		
EXPLANATION: Budget shortage				
Department Head: Mike Powell		Da	ate: <u>7-11-13</u>	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY			
BY: Roger Harmon, County Judge	runnes			
				
Date Received by County Judge's Office:	Date Received by Buc	lget Coo	rdinator: <u>HM 7-16-2013</u>	

On this the _	22nd	_ day of		2013, the			rt, with the following members being pr	esent
		Roger Harm Rick Bailey		-	County Judg Commission		ш.4	
		Kenny How		-	Commission			
		Jerry D. Stri		-	Commission	er Pct a	#3	
		Don Beesor	1	-	Commission	er Pct i	#4	
The following	proceeding	s were had, to	-wit:					
THAT 2013 for Johns	T WHEREA son County	AS, theretofore , and	e, on Septe	mber 24, 20	012, the Court	heard	and approved the budget for the year	ır
WHE budget of a sir	REAS, on milar kind a	proper applicated and fund. The to	ation, the Cransfer doe	Commission s not increa	ers' Court has se the total of	trans	ferred an existing budget surplus to addet.	а
The f	ollowing tra	nsfers to said	budget are	hereby auth	norized:			
Department Na	ame: SR	O Alvarado ISI	D		Departn	nent#:	0100-LE-6220	
TRANSFER TO	0:							
	EM NAME			NUMBER			AMOUNT	
	nunition				3450		200.00	
						-		
	<u>- 1 </u>		TOTAL ⁻	TRANSFER	RED TO:	\$	200.00	
TRANSFER FF	ROM:							
	EM NAME			NUMBER			AMOUNT	
	nd Tubes				4450		200.00	
			TOTAL TR	ANSFERRI	ED FROM:	\$	200.00	
EXPLANATION	ł:							
Budget shortag		·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·				
Department Hea	ad: <u>Mike</u>	Powell	 	· · · · · · · · · · · · · · · · · · ·		D	ate: 7-11-13	
THE COUNTY	OF JOHNS	ON	ROUNI	DOLLARS	ONLY			
~~	_	16	***************************************					
BY:	200	stee c	ana	Supple				
Roger H	narmon, 604	nty Judge		1	2			
Date Received by	County Judg	ge's Office:		Date R	eceived by Bud	get Cod	ordinator: HM 7-16-2013	

On this the 22nd day of	July 2013, the Commissioner's Commis	ourt, with the following members being present
Roger Harr Rick Bailey Kenny How Jerry D. Str Don Beeso	- Commissioner Portinger - Commissioner - Comm	ct #2 ct #3
The following proceedings were had, to	o-wit:	
THAT WHEREAS, theretofor 2013 for Johnson County, and	e, on September 24, 2012, the Court hea	ard and approved the budget for the year
WHEREAS, on proper applic budget of a similar kind and fund. The	cation, the Commissioners' Court has tra transfer does not increase the total of the l	insferred an existing budget surplus to a budget.
The following transfers to said	budget are hereby authorized:	
Department Name: SRO Keene ISD	Department	#: 0100-LE-6250
TRANSFER TO:		
LINE-ITEM NAME Ammunition	NUMBER 0100-LE-6250-53450	AMOUNT 200.00
	TOTAL TRANSFERRED TO: \$	200.00
TRANSFER FROM:		
LINE-ITEM NAME Dues and Conferences	NUMBER 0100-LE-6250-54100	AMOUNT 200.00
	TOTAL TRANSFERRED FROM: \$	200.00
EXPLANATION: Budget shortage		200.00
Department Head: Mike Powell		Date: 7-11-13
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	
BY: Roger Harmon, Sounty Judge	MIN	
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 Attend Rick Bailey	ing:							
This Training	/ Seminar is necessary for the fol	lowing reasons:						
Require	ed continuing education	X Job training						
Improve	e work performance	Required certification						
Amount of regis	tration \$ 230 I Check to department head	Allowing information: Date registration is due 8/1/2013						
	est Treasurer to mail check with registr	ration						
•	requested, attach a completed Johnson							
Deptartment Head S	ignature:							
SEND FOR	M TO COUNTY JUDGE'S OFFI	ICE						
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DATE :						
APPROVED B	Y COMMISSIONER'S COURT:	Approved by CC: DATE:						

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JU 12136743.44

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 Attendi Merry Cashion	ng:	Crystal Riley		
				
	Seminar is necessary for the following education xx Job	owing reasons:		
•		· ·		
xx Improve wor	k performance Rec	quired certification		
Attach Registr	ration Form and Complete the fol	lowing information:		
Amount of registration \$ 700.00 Date registration is due ASAP				
xxxReturn check	to department head			
Request Ti	reasurer to mail check with registration	ı		
If an advance is a	requested, attach a completed Johnson	County Travel Form.		
Deptartment Head Sig	gnature: Meug	Cashin		
SEND FORM TO COUNTY JUDGE'S OFFICE				
RECEIVED BY	COUNTY JUDGE'S OFFICE	I	DATE:	
APPROVED BY	COMMISSIONER'S COURT:	Approved by CC: JUL 22 2013	DATE:	

Training / Seminar Approval Form ORIGINAL

Daniel Manager	T 11 C 112	
Department Name:	Justice Court #2	- Only Judge Monk
Seminar Name:	2013 Legislative Update	was approved to go
Purpose:	Training for upcoming change	s to civil court to this school
Place:	Granbury, Texas	7-27-13
Date:	August 8-9, 2013	1 0 0 1 0 1 0 d
Who Will Be Attending: Jeff Monk		Denise Nix Oll
Cindy lodges		Jennifer Rilkington
Amy Squreles		
X Required cont		training quired certification
		registration is due July 19, 2013
Return chec	ck to department head	
XRequest Treasur	er to mail check with registration	
If an advance is re	equested, attach a completed Johnson	County Travel Form.
Deptartment Head Sig	nature: Ande	Approved by CC:
*SEND FORM	TO COUNTY JUDGE'S OFFIC	
RECEIVED BY	COUNTY JUDGE'S OFFICE	DATE:
APPROVED BY	COMMISSIONER'S COURT:	JUL 1 2 2013 DATE:

Training / Seminar Approval Form ORIGINAL

Department Name:	Sheriff's Office		···
Seminar Name:	Crimes Against Children Co	nference	
Purpose:	Training		
Place:	Dallas		
Date:	August 12-16, 2013		W
Who Will Be Attendi Leona Yocham	ing:	David Blankenship	
This Training	/Seminar is necessary for the f	following reasons:	
Required	continuing education	XX Job training	
Improve	work performance	Required certification	
Attach Registi	ration Form and Complete the	following information:	
Amount of regis	tration \$ 465.00 each	Date registration is due	
	The Commence of the Reserved		
Request Tre	asurer to mail check with registration	on	
If an advance is	requested, attach a completed Johns	son County Travel Form.	
Deptartment Head Si	gnature: <u>Modes l</u>	foul	- Vision in the second desire
SEND FORM	I TO COUNTY JUDGE'S OF	FICE	
RECEIVED BY	COUNTY JUDGE'S OFFICE		<u>-</u>
		JUL 2 2 2013	
APPROVED BY	COMMISSIONER'S COURT:	DATE:	<u>-</u>