

**MEMORANDUM OF DONATION
TO JOHNSON COUNTY**

STATE OF TEXAS §

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF JOHNSON §

Comes now VIRGIL WARD AND NEILLOGAN, an individual (hereafter known as "Donor"), and Johnson County, Texas, (hereafter known as "Johnson County").

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

Whereas, Johnson County is a political subdivision of the State of Texas which provides services for the citizens of Johnson County; and

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

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

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

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

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

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

VIRGIL WARD
Printed Name of Donor

Virgil Ward
Signature of Donor

8-18-2013
Date

513 COLLEGE

CLEBURNE 76033
Address of Donor

Approved and Accepted by:
Commissioners Court

8-26-13
Date

[Signature]
Johnson County Judge,
Roger Harmon

[Signature]
Commissioner, Precinct 1
Rick Bailey

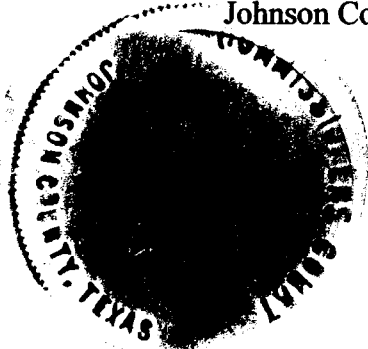
[Signature]
Commissioner, Precinct 3
Jerry D. Stringer

[Signature]
Commissioner, Precinct 2
Kenny Howell

[Signature]
Commissioner, Precinct 4
Don Beeson

Attest: Becky Williams
Becky Williams
Johnson County Clerk

8-26-13
Date



**APPENDIX A
LIST OF PERSONAL PROPERTY**

Personal Property (Describe item in detail)	Estimated Value
1. 1923 Steel High School, Dayton, OH. Cleburne Played Steel High School from Dayton, OH. in 1923	\$0. ⁰⁰
2.	
3.	
4.	
5.	

**MEMORANDUM OF DONATION
TO JOHNSON COUNTY**

**STATE OF TEXAS §
COUNTY OF JOHNSON §**

KNOW ALL MEN BY THESE PRESENTS:

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

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

Whereas, Johnson County is a political subdivision of the State of Texas which provides services for the citizens of Johnson County; and

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

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

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

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

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

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

Nancy Lee Foley
Printed Name of Donor

Nancy Lee Foley
Signature of Donor

August 5, 2013 August 5, 2013
Date

Approved and Accepted by:
Commissioners Court

8-26-13
Date

Roger Harmon
Johnson County Judge,
Roger Harmon

Rick Bailey
Commissioner, Precinct 1
Rick Bailey

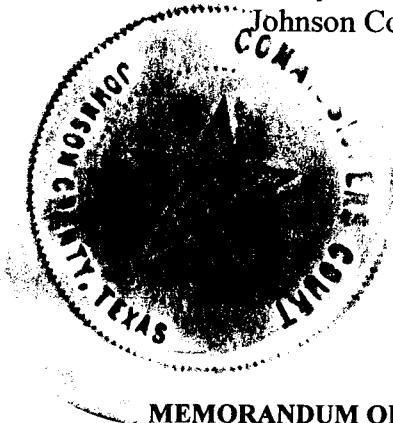
Jerry D. Stringer
Commissioner, Precinct 3
Jerry D. Stringer

Kenny Howell
Commissioner, Precinct 2
~~Troy T. Thompson~~
Kenny Howell

Don Beeson
Commissioner, Precinct 4
Don Beeson

Attest: Becky Williams
Becky Williams
Johnson County Clerk

8-26-13
Date



**APPENDIX A
LIST OF PERSONAL PROPERTY**

Personal Property (Describe item in detail)	Estimated Value
1. _ 1939 Cleburne High School senior ring of _____ _ Frances Marcyle Cain, mother. _____	gold price & weight on day of sale
2. _ snapshot of Frances Marcyle Cain, mother, in CHS _ band uniform holding saxophone.	_ \$0 _____
3. _ two (2) music metals on ribbons in original boxes, _ one (1) gold metal, first place "highly superior" _ rating for Oboe, April 15-17, 1937, one (1) for "excellent" _ rating for Student Conducting", April 15-17, 1937. These _ are documented in newspaper articles and certificates for _ James Gerard Lee, father. _____	_ \$0 _____
4. _ two (2) award certificates "Texas School Band and _ Orchestra Association", one (1) 1937, one (1) 1938.	_ \$0 _____
5. _ two (2) Latin Tournament pins, one (1) a gold lamp _ of knowledge pin for "high place in first year _ division", one (1) a silver scroll pin for "first place _ essay". These are documented in newspaper articles, _ 1935, for James Gerard Lee, father. _____	_ \$0 _____
6. _ Latin Tournament Program, 1935, James Gerard Lee, _ father.	_ \$0 _____

AUG 26 2013

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

On this the 26th day of August 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: Public Works Department #: 0100-4070

TRANSFER TO:

Table with 3 columns: LINE-ITEM NAME, NUMBER, AMOUNT. Rows include Small Tools and Supplies (500.00) and Equipment Non-Cap Controllable (500.00). Total transferred to: \$1,000.00

TRANSFER FROM:

Table with 3 columns: LINE-ITEM NAME, NUMBER, AMOUNT. Row includes Dues and Conferences (1,000.00). Total transferred from: \$1,000.00

EXPLANATION:

Tools for new maintenance employee and washing machine

Department Head: Dianna Hume Date: 8-14-13

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 8-20-2013

Approved by CC:

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

AUG 6 2013

On this the 26th day of August 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: Courthouse Security Department #: 0400-5620

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Training</u>	<u>0400-LE-5620-54110</u>	<u>200.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ <u>200.00</u>

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Health Insurance</u>	<u>0400-LE-5620-52020</u>	<u>200.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ <u>200.00</u>

EXPLANATION:
Budget shortage

Department Head: Holly Morris, Budget Coordinator Date: 8-20-13

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 8-20-2013

AUG 26 2013

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

On this the 26th day of August 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: Hamm Creek Park Department #: 0100-6600

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Equipment Capital	0100-CR-6600-56530	13,263.00
TOTAL TRANSFERRED TO:		\$ 13,263.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Personnel Salaries	0100-CR-6600-51030	13,263.00
TOTAL TRANSFERRED FROM:		\$ 13,263.00

EXPLANATION:

Purchase a new mower as discussed during budget workshops

Department Head: Holly Morris, Budget Coordinator Date: 8-20-13

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 8-20-2013

AUG 26 2013

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

On this the 26th day of August 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: County Court at Law II Department #: 0100-4110

TRANSFER TO:

Table with 3 columns: LINE-ITEM NAME, NUMBER, AMOUNT. Row 1: Maintenance of Office Equipment, 0100-AJ-4110-58000, 800.00. Total Transferred To: \$ 800.00

TRANSFER FROM:

Table with 3 columns: LINE-ITEM NAME, NUMBER, AMOUNT. Row 1: Law Books Publications, 0100-AJ-4110-53120, 800.00. Total Transferred From: \$ 800.00

EXPLANATION:

Budget shortage

Department Head: Karen Jones Date: 8-5-13

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 8-20-2013

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY AUG 26 2013
FOR THE YEAR 2012-2013

On this the 26th day of August 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 Attorney Department #: 0100-4760

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Law Books Publications</u>	<u>0100-LE-4760-53120</u>	<u>11,000.00</u>
TOTAL TRANSFERRED TO:		\$ <u>11,000.00</u>

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Operating Reserve</u>	<u>0100-GG-5100-53970</u>	<u>11,000.00</u>
TOTAL TRANSFERRED FROM:		\$ <u>11,000.00</u>

EXPLANATION:

Budget shortage - Westlaw books subscriptions

Department Head: Holly Morris, Budget Coordinator Date: 8-14-13

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon
Roger Harmon, County Judge

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: HM 8-20-2013

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY AUG 26 2013
FOR THE YEAR 2012-2013

On this the 26th day of August 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: Equipment Purchase - Sheriff Department #: 0750-5600

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Equipment Capital	0750-LE-5600-56530	500.00
TOTAL TRANSFERRED TO:		\$ 500.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Equipment Non Cap Controllable	0750-LE-5600-56510	500.00
TOTAL TRANSFERRED FROM:		\$ 500.00

EXPLANATION:
Budget shortage needed for vehicle purchase

Department Head: Mike Powell Date: 8-14-13

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 8-20-2013

Approved by CC:

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY FOR THE YEAR 2012-2013 AUG 26 2013

On this the 26th day of August 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: Information Technology Department #: 0100-4090

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Computer Supplies	0100-GG-4090-54600	15,000.00
TOTAL TRANSFERRED TO:		\$ 15,000.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Equipment Non Cap Controllable	0100-GG-4090-56510	15,000.00
TOTAL TRANSFERRED FROM:		\$ 15,000.00

EXPLANATION:

Purchase docking stations and scanners

Department Head: Dan Milam Date: 8-15-13

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

Roger Harmon

BY: _____
Roger Harmon, County Judge

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: HM 8-20-2013

Approved by CC:

AUG 26 2013

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

On this the 26th day of August 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: 249th District Court Department #: 0100-4350

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Law Books Publications	0100-AJ-4350-53120	1,500.00
TOTAL TRANSFERRED TO:		\$ 1,500.00

TRANSFER FROM:

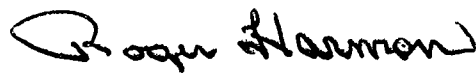
LINE-ITEM NAME	NUMBER	AMOUNT
Fees and Services	0100-AJ-4350-54000	300.00
Dues and Conferences	0100-AJ-4350-54100	1,200.00
TOTAL TRANSFERRED FROM:		\$ 1,500.00

EXPLANATION:

Budget shortage

Department Head: Lynda Canty Date: 8-12-13

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 8-20-2013

AUG 26 2013

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

On this the 26th day of August 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: Constable, Pct. #1 Department #: 0100-5500

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Maintenance of Office Equipment	0100-LE-5500-58000	65.00
TOTAL TRANSFERRED TO:		\$ 65.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Constable Sales	0100-LE-5500-54810	65.00
TOTAL TRANSFERRED FROM:		\$ 65.00

EXPLANATION:

Copier/fax machine repair

Department Head: Holly Morris, Budget Coordinator Date: 8-20-13

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 8-20-2013

AUG 26 2013

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

On this the 26th day of August 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: Constable, Pct. #2 Department #: 0100-5510

TRANSFER TO:

Table with 3 columns: LINE-ITEM NAME, NUMBER, AMOUNT. Rows include Office Supplies (2,469.00), Ammunition (570.00), Vehicle and Equipment (745.00), and a total of 3,784.00.

TRANSFER FROM:

Table with 3 columns: LINE-ITEM NAME, NUMBER, AMOUNT. Rows include Postage (570.00), Public Officials Bonds (150.00), Equipment Repair and Maintenance (124.00), Dues and Conferences (1,555.00), Tire and Tubes (745.00), Equipment Non Cap (640.00), and a total of 3,784.00.

EXPLANATION:

To purchase vest carriers, traffic cones, cameras, ammunition and brake jobs

Department Head: Adam Crawford Date: 8-9-13

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 8-20-2013

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY AUG 26 2013
FOR THE YEAR 2012-2013

On this the 26th day of August 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: Capital Murder Reserve-18th District Court Department #: 0530-4360

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Fees and Services</u>	<u>0530-AJ-4360-54000</u>	<u>5,000.00</u>
<u>Indigent Court Reporters Rec</u>	<u>0530-AJ-4360-55850</u>	<u>10,000.00</u>
TOTAL TRANSFERRED TO:		\$ <u>15,000.00</u>

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Felony Court Appointed Atty</u>	<u>0530-AJ-4360-55800</u>	<u>15,000.00</u>
TOTAL TRANSFERRED FROM:		\$ <u>15,000.00</u>

EXPLANATION:
Budget shortage

Department Head: Holly Morris, Budget Coordinator Date: 8-20-13

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 8-20-2013

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY AUG 26 2013
FOR THE YEAR 2012-2013

On this the 26th day of August 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: Constable, Pct. #4 Department #: 0100-5530

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Ammunition</u>	<u>0100-LE-5530-53450</u>	<u>500.00</u>
TOTAL TRANSFERRED TO:		\$ <u>500.00</u>

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Maintenance of Office Equip</u>	<u>0100-LE-5530-58000</u>	<u>500.00</u>
TOTAL TRANSFERRED FROM:		\$ <u>500.00</u>

EXPLANATION:
Budget shortage

Department Head: Jackie Blackwell Date: 8-8-13

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 8-20-2013

AUG 26 2013

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

On this the 26th day of August 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 Department #: 0190-5221,5223,5290,5610

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Exterminating</u>	<u>0190-GG-5221-53500</u>	<u>100.00</u>
<u>Utilities</u>	<u>0190-GG-5290-54400</u>	<u>9,500.00</u>
<u>Utilities</u>	<u>0190-GG-5610-54400</u>	<u>3,000.00</u>
TOTAL TRANSFERRED TO:		\$ <u>12,600.00</u>

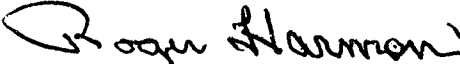
TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Building Repair & Maintenance</u>	<u>0190-GG-5210-53520</u>	<u>100.00</u>
<u>Building Repair & Maintenance</u>	<u>0190-GG-5230-53520</u>	<u>9,500.00</u>
<u>Building Repair & Maintenance</u>	<u>0190-GG-5610-53520</u>	<u>3,000.00</u>
TOTAL TRANSFERRED FROM:		\$ <u>12,600.00</u>

EXPLANATION:
Budget shortage

Department Head: Holly Morris, Budget Coordinator Date: 8-20-13

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 8-20-2013

Training / Seminar Approval Form

ORIGINAL

Department Name: Tax Office

Seminar Name: 2013 Texas Association of Counties Legislative Conference

Purpose: Training/Education

Place: Austin, TX

Date: August 28th thru 30th

Who Will Be Attending:
Scott Porter

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 \$ 250.00 Date registration is due Registered Online

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: J. Scott Porter

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE Approved by CC: DATE: _____

APPROVED BY COMMISSIONER'S COURT: AUG 26 2013 DATE: _____

Training / Seminar Approval Form

ORIGINAL

Department Name: Sheriff's Office

Seminar Name: Quarterly TCLOSE Workshop

Purpose: Training

Place: Austin

Date: September 4-5, 2013

Who Will Be Attending:
Tom Hargrave

This Training/ Seminar is necessary for the following reasons:

Required continuing education

Job training

Improve work performance

XX Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ free

Date registration is due n/a

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 CC:

APPROVED BY COMMISSIONER'S COURT: AUG 26 2013 DATE: _____

Training / Seminar Approval Form ORIGINAL

Department Name: Sheriff's Office

Seminar Name: Cold Case Follow-Up

Purpose: Investigation

Place: Pampa, Texas

Date: August 23-24, 2013

Who Will Be Attending:
Steve Shaw

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 \$ NONE Date registration is due

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 CC:

APPROVED BY COMMISSIONER'S COURT: AUG 26 2013 DATE: _____