MEMORANDUM OF DONATION TO JOHNSON COUNTY

| STATE OF TEXAS | § | KNOW ALL MEN | BY THESE PRESENTS: |
|---------------------------------|-------------|-------------------------|---------------------------------------|
| COUNTY OF JOH | • | | |
| | LINDA P | BURT WALLACE | ON BEHALFOF, an individual (hereafter |
| Comes now _ | DIANG | R105 | , an individual (hereafter |
| known as "Donor"), County"). | and Johnson | County, Texas, (hereaft | er known as "Johnson |

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.

| LINDA BURT WALLEE Printed Name of Donor | |
|--------------------------------------------------------------|------------------------------------|
| Signature of Donor | 4 Sept 2014 Date |
| 1114 GREEN RIVER TRAIL CLEBURNE, TX 76033 Address of Donor | |
| Approved and Accepted by: Commissioners Court | Date 9 22 14 |
| Roger Harmon, Jo Voted: | Kenny Howell, Comm. Pct. #2 Voted: |
| ATTEST: Becky Williams; County Cler | <u>m</u> ≈ |

APPENDIX A LIST OF PERSONAL PROPERTY

| Estimated Value |
|---------------------|
| (SENTIMENTAL VALUE) |
| |
| |
| |
| · : |
| |

SEP 22 2014

| ~ # # # . | 22 nd | | > | 0044 45- | | | t with the following magnetices hairs |
|-----------------------------------|---------------------------|-----------------------------|-----------------------------|-----------------------------------------|--------------------------|----------------------|----------------------------------------------|
| On this the _ | 22 | _ day of | September | 2014, the | Commissione | rs Cour | t, with the following members being |
| | | Roger Har | | - | County Jude | | |
| | | Rick Baile | | - | Commission | | |
| | | Kenny Hov Jerry D. St | | - | Commissior Commissior | | |
| | | Don Bees | | - | Commission | | |
| | | | | | COMMISSION | 101 1 00 1 | • |
| The following | proceeding | s were had, | to-wit: | | | | |
| THA [*] 2014 for John | | | re, on Septe | ember 23, | 2013, the Cou | rt heard | and approved the budget for the y |
| WHE oudget of a si | EREAS, on milar kind a | proper appl nd fund. The | ication, the transfer do | Commissions not incre | oners' Court ha | as trans f the bu | ferred an existing budget surplus t dget. |
| The f | following tra | ansfers to sa | id budget ar | e hereby a | uthorized: | | |
| Department N | lame: Pu | rchasing | · | | Depart | tment #: | 0100-4080 |
| TRANSFER T | ГО: | | | | | | |
| I INE-I | TEM NAME | : | | NUMBE | -R | | AMOUNT |
| | e Supplies | - | 010 | 0-4080-53 | | | 500.00 |
| | | | | | | | |
| | | | | | | _ = | |
| | | | TOTAL | TRANSF | ERRED TO: | \$ | 500.00 |
| TRANSFER F | ROM. | | | | | ` — | |
| | | <u>.</u> | | N.U. 18 470.F | -n | | ARAOLINIT |
| LINE-I Vehicle and | TEM NAME | - | 01/ | NUMBE 00-4080-54 | | | AMOUNT 500.00 |
| venide and | Lquipment | IVICIIIL | | 70 1 000 5 1 | 1000-00 | | 000.00 |
| | | | | | | | ······································ |
| | | | TOTAL | TRANSFE | RRED FROM: | s | 500.00 |
| EXPLANATIO Budget shorta | | | | | | · - | |
| | | | | | | | |
| | | | | | | | |
| Department H | lead: Jus | tin Schamho | orst | | | | Date: 9-11-14 |
| | | | | | | | |
| THE COUNTY | Y OF JOHN | SON | ROL | IND DOLL | ARS ONLY | | |
| | | | | | | | |
| BY: | | | | | | | |
| Roge | r Harmon, C | ounty Judge | | ·,, · · · · · · · · · · · · · · · · · · | | | |
| | | | | | | | |
| | | | | | . <u>.</u> | | |
| Date Received | by County Ju | idge's Office: | | Da | ite Received by I | Budget C | coordinator: HM 9-16-2014 |

| On this the _ | 22 nd | _ day of | September | 2014, the | e Commissioner | 's Co | urt, with 1 | the following membe | rs being presen |
|------------------------|-----------------------|-----------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------------------------|---------------------|---------------------|-----------------|
| | | Roger Har Rick Baile Kenny Ho Jerry D. Si Don Beese | y well tringer | - - - - | County Judg Commission Commission Commission Commission | er Pcl er Pcl er Pcl | #2 #3 | | |
| The following | proceeding | s were had, | to-wit: | | | | | | |
| THAT 2014 for Johns | | | re, on Septe | ember 23, | 2013, the Cour | t hea | rd and a | pproved the budget | for the year |
| WHE budget of a sir | REAS, on milar kind a | proper appl and fund. The | ication, the transfer do | Commission contracts contr | oners' Court has ease the total of | s trar the b | nsferred audget. | an existing budget | surplus to a |
| The f | following tr | ansfers to sa | id budget ar | e hereby a | uthorized: | | | | |
| Department N | ame: Pri | nt Shop | | | Departr | nent i | #: <u>0100</u> | 0-4120 | |
| TRANSFER T | O: | | | | | | | | |
| | TEM NAME | | | | 3330-GG | · | , | AMOUNT 100.00 | |
| | | | | | ERRED TO: | - - \$. | | 100.00 | |
| P | TEM NAME | | 010 | NUMBI 00-4120-53 | ER 3140-GG | <u> </u> | | AMOUNT 100.00 | |
| EXPLANATIO | N: | | TOTAL ⁻ | TRANSFE | RRED FROM: | - - \$ | | 100.00 | |
| Budget shorta | | | | | | | | | |
| | | | | | | | | | |
| Department H | ead: Lib | by Chandler | | | | | Date: | 9-04-14 | |
| THE COUNTY | OF JOHN | ISON | ROL | JND DOLL | ARS ONLY | | | | |
| BY: | | | | | | | | | |
| Roger | r Harmon, C | ounty Judge | | _ _ | | | | | |
| Data Bassinad i | | .1. 1. 0 | | _ | | | | tor: LIMA 0 46 2044 | |

| Ro | ger Harmon - | County Judge | |
|---------------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------|
| Ric | k Bailey - | Commissioner Pct #1 | |
| | nny Howell - | Commissioner Pct #2 | |
| | ry D. Stringer - n Beeson - | Commissioner Pct #3 Commissioner Pct #4 | |
| e following proceedings we | e had, to-wit: | | |
| | | 23, 2013, the Court heard a | and approved the budget for th |
| 14 for Johnson County, and | | | |
| WHEREAS, on prop dget of a similar kind and fu | er application, the Comn nd. The transfer does not | nissioners' Court has transfe increase the total of the budo | erred an existing budget surplu get. |
| The following transfer | rs to said budget are here | by authorized: | |
| epartment Name: Non-dep | artmental | Department #: | 0100-5100 |
| ANSFER TO: | | | |
| LINE-ITEM NAME | | JMBER | AMOUNT |
| Central Appraisal Dues | 0100-510 | 00-54840-GG | 26,015.00 |
| | | | |
| | TOTAL TRA | NSFERRED TO: \$ | 26,015.00 |
| RANSFER FROM: | | - | |
| LINE-ITEM NAME | NI | JMBER | AMOUNT |
| Fees and Services | | 00-54000-GG | 26,015.00 |
| | | | |
| | TOTAL TRANS | SFERRED FROM: \$ | 26,015.00 |
| KPLANATION: | | | |
| | dget was based on estima | ated costs from Central Appra | nisal District |
| | | | |
| onorteront Llood. Llotte Man | mia Budant Casadiantan | D | -1 0.40.44 |
| epartment Head: Holly Mo | rns, Budget Coordinator | | ate: 9-16-14 |
| HE COUNTY OF JOHNSON | ROUND D | OLLARS ONLY | |
| | <u></u> | SEE BIO ONE! | |
| | | | |
| Roger Harmon, County | | _ | |

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 23, 2013, the Court heard and approved the budget for the year 2014 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: Sheriff – Jail Department #: 0100-5610 TRANSFER TO: LINE-ITEM NAME NUMBER **AMOUNT** Equip-NonCap (\$1,000 to < \$5,000) 0100-5610-56510-LE TOTAL TRANSFERRED TO: \$ 4,000.00 TRANSFER FROM: LINE-ITEM NAME NUMBER AMOUNT 0100-5610-53110-LE Office Supplies 4,000.00 TOTAL TRANSFERRED FROM: \$ _____ 4,000.00 **EXPLANATION:** Replace broken shredder Department Head: Lt. DW Blankenship Date: 9-15-14 THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY** Roger Harmon, County Judge

Date Received by County Judge's Office: ______ Date Received by Budget Coordinator: HM 9-16-2014

SEP 2 2 2014

| On this the 22 nd day of | September 2014, the Commission | ner's Co | urt, with the following members being pr | esent |
|-------------------------------------------------------------------|-------------------------------------------------------|-------------------------------------|------------------------------------------------|------------|
| Roger Ha Rick Baild Kenny Ho Jerry D. S Don Bees | ey - Commiss owell - Commiss Stringer - Commiss | sioner Pc sioner Pc sioner Pc | t #2 t #3 | |
| The following proceedings were had | , to-wit: | | | |
| THAT WHEREAS, theretof | ore, on September 23, 2013, the C | ourt hea | rd and approved the budget for the year | 3 Γ |
| WHEREAS, on proper app budget of a similar kind and fund. Th | | | nsferred an existing budget surplus to budget. | а |
| The following transfers to sa | aid budget are hereby authorized: | | | |
| Department Name: 249 th District C | ourt Dep | artment | #: <u>0100-4350</u> | |
| TRANSFER TO: | | | | |
| LINE-ITEM NAME Law Books Publications Professional Liability Ins. | NUMBER 0100-4350-53120-AJ 0100-4350-54060-AJ | | AMOUNT 3,200.00 1,000.00 | |
| TRANSFER FROM: | TOTAL TRANSFERRED TO: | \$ | 4,200.00 | |
| LINE-ITEM NAME Fees and Services | NUMBER 0100-4350-54000-AJ | | AMOUNT 4,200.00 | |
| EXPLANATION: | TOTAL TRANSFERRED FROM | л: \$ | 4,200.00 | |
| Budget shortage | | | | |
| | | | | |
| Department Head: Holly Morris, B | udget Coordinator | | Date: 9-16-14 | |
| THE COUNTY OF JOHNSON | ROUND DOLLARS ONLY | | | |
| BY:Roger Harmon, County Judge | | | | |
| Date Received by County Judge's Office: | Date Received t | oy Budget | Coordinator: HM 9-16-2014 | |

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTSEP 2 2 2014 day of September 2014, the Commissioner's Court, with the following members being present On this the **County Judge** Roger Harmon Rick Bailey Commissioner Pct #1 Kenny Howell Commissioner Pct #2 Jerry D. Stringer Commissioner Pct #3 Commissioner Pct #4 Don Beeson The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 23, 2013, the Court heard and approved the budget for the year 2014 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: <u>Juvenile Justice Alternative Education</u> Department #: 0330-5980 TRANSFER TO: LINE-ITEM NAME NUMBER **AMOUNT** 0330-5980-52020-AJ Health Insurance 7,300.00 TOTAL TRANSFERRED TO: 7,300.00 \$ TRANSFER FROM: LINE-ITEM NAME NUMBER **AMOUNT** Curriculum 0330-5980-53210-AJ 5,300.00 **Dues and Conferences** 0330-5980-54100-AJ TOTAL TRANSFERRED FROM: \$ 7,300.00 **EXPLANATION:** Budget shortage - Lindsey insurance changed Department Head: Holly Morris, Budget Coordinator Date: 9-16-14 THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY** Roger Harmon, County Judge

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: HM 9-16-2014

SEP 22 2014

| On this the 22 nd day | of <u>September</u> | _ 2014, the | Commissioner | s Court | , with the following members bei | ng presen |
|----------------------------------------------------|--------------------------------------------|----------------------------------------|-------------------------------------|---------------------|----------------------------------|-----------|
| | ger Harmon k Bailey | - | County Judge | | 1 | |
| Ker | ny Howell | - | Commissione | | | |
| | ry D. Stringer n Beeson | - | Commissione | | | |
| DOI | ı beeson | - | Commissione | er PCI# | 4 | |
| The following proceedings were | e had, to-wit: | | | | | |
| THAT WHEREAS, th 2014 for Johnson County, and | eretofore, on Sept | tember 23, 2 | 013, the Court | heard | and approved the budget for th | e year |
| WHEREAS, on prope budget of a similar kind and fur | er application, the nd. The transfer do | Commission ces not increa | ners' Court has ase the total of | s transf the bud | erred an existing budget surplu | s to a |
| The following transfer | s to said budget a | re hereby aut | thorized: | | | |
| Department Name: Constabl | e Pct. #1 | | Departn | nent#: | 0100-5500 | |
| TRANSFER TO: | | | | | | |
| LINE-ITEM NAME | | NUMBER | ₹ | | AMOUNT | |
| Office Supplies | 01 | 100-5500-53 | | | 536.00 | |
| | | | | | | |
| | ATOT | L TRANSFE | RRED TO: | \$ | 536.00 | |
| TRANSFER FROM: | | | | | | |
| LINE-ITEM NAME | | NUMBER | ₹ | | AMOUNT | |
| Postage | | 100-5500-53 | 100-LE | | 191.00 | |
| Telephone | 01 | 100-5500-542 | 200-LE | | 345.00 | |
| | | TRANSFER | PED EDOM: | - <u>-</u> | 536.00 | |
| EXPLANATION: | TOTAL | TOMOTEN | NED FROM. | Ψ | 330.00 | |
| Budget shortage | | | | | | |
| *************************************** | | ······································ | | | | |
| Department Head: Holly Mor | ris, Budget Coord | inator | | c | Date: 9-16-14 | |
| | | | | | | |
| THE COUNTY OF JOHNSON | ROI | UND DOLLA | RS ONLY | | | |
| BY: | | | | | | |
| BY: Roger Harmon, County J | udge | | | | | |
| | | | | | | |
| Date Received by County Judge's | Office: | Date | e Received by Bu | idget Co | oordinator: <u>HM 9-16-2014</u> | |

SEP 2 2 2014

| On this the 22 nd | day of <u>September</u> | _ 2014, the Commissione | er's Cou | ort, with the following members being preser |
|------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------------|-------------------------------|------------------------------------------------|
| | Roger Harmon Rick Bailey Kenny Howell Jerry D. Stringer Don Beeson | - County Jud - Commission - Commission - Commission | ner Pct ner Pct ner Pct | #2 #3 |
| The following proceedings v | were had, to-wit: | | | |
| THAT WHEREAS, 2014 for Johnson County, a | , theretofore, on Sep and | tember 23, 2013, the Cou | ırt hear | d and approved the budget for the year |
| WHEREAS, on pr budget of a similar kind and | | | | sferred an existing budget surplus to a udget. |
| The following trans | sfers to said budget a | re hereby authorized: | | |
| Department Name: Count | ly Judge | Depart | tment # | : 0100-4040 |
| TRANSFER TO: | | | | |
| LINE-ITEM NAME Office Supplies | | NUMBER 0100-4040-53110 | | AMOUNT 250.00 |
| | | | | |
| | TOTA | L TRANSFERRED TO: | \$_ | 250.00 |
| TRANSFER FROM: | | | | |
| LINE-ITEM NAME Maintenance of Office Equipment and Machine | s 01 | NUMBER 00-4040-58000-GG | | AMOUNT 250.00 |
| EXPLANATION: | TOTAL | TRANSFERRED FROM: | \$ _ | 250.00 |
| Budget shortage – filing cab | vinet | | | |
| | | *************************************** | | |
| Department Head: Holly I | Morris, Budget Coord | inator | | Date: 9-16-14 |
| THE COUNTY OF JOHNSO | ON ROL | UND DOLLARS ONLY | | |
| BY:Roger Harmon, Coun | ty Judge | | | |
| Date Received by County Judge | e's Office: | Date Received by E | Budget C | Coordinator: HM 9-16-2014 |

SEP 2 2 2014

| On this the | 22 nd | _ day of _ | September | 2014, the | Commissioner | 's Cou | art, with t | the following memb | ers being present |
|------------------------------------|--------------------------------|--------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------------------------|----------------------------|--------------------|--------------------|---------------------------------------|
| | | Roger Ha Rick Baile Kenny Ho Jerry D. S Don Bees | ey well Stringer | - - - - | County Judg Commission Commission Commission Commission | er Pct er Pct er Pct | #2 #3 | | |
| The following | proceeding | js were had, | to-wit: | | | | | | |
| THA ⁻ 2014 for Johns | | | ore, on Sept | ember 23, : | 2013, the Court | t hear | d and a | pproved the budge | et for the year |
| | | | | | oners' Court has ease the total of | | | an existing budget | t surplus to a |
| The f | following tr | ansfers to sa | nid budget ar | e hereby a | uthorized: | | | | |
| Department N | lame: Ge | neral Distric | t Court | | Departr | nent # | f: <u>010</u> 0 | 0-4340 | · · · · · · · · · · · · · · · · · · · |
| TRANSFER T | O: | | | | | | | | |
| LINE-ITEM NAME Visiting Judges | | 01 | NUMBER 0100-4340-51150-AJ | | | | AMOUNT 5,000.00 | | |
| | | | TOTAL | | ERRED TO: | | | 5,000.00 | |
| Operati | ROM: TEM NAME ing Reserv | <u>e</u> | 010 | NUMBE 00-5100-53 | | - · | | AMOUNT 5,000.00 | |
| EXPI ANATIO | | | TOTAL | TRANSFER | RRED FROM: | - - \$ _ | | 5,000.00 | |
| Budget shorta | | | | | | | | | |
| Department H | ead: <u>Ho</u> | lly Morris, Bı | udget Coordi | nator | | | Date: | 9-16-14 | |
| THE COUNTY | OF JOHN | ISON | ROL | JND DOLL | ARS ONLY | | | | |
| BY:Roger | r Harmon, C | ounty Judge | | | | | | | |
| Date Received b | by County I | ıdne's Office | | n. | ita Racajuad hu D | udoet | Coordina | tor: HM 9-16-2014 | ı |

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY SEP 2 2 2014 day of September 2014, the Commissioner's Court, with the following members being present Roger Harmon **County Judge** Commissioner Pct #1 Rick Bailey Kenny Howell Commissioner Pct #2 Jerry D. Stringer Commissioner Pct #3 Commissioner Pct #4 Don Beeson The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 23, 2013, the Court heard and approved the budget for the year 2014 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: Jury Fund Non-Departmental Department #: 0120-5100 TRANSFER TO: NUMBER AMOUNT LINE-ITEM NAME 0120-5100-53110-AJ 510.00 Office Supplies 23,306.00 0120-5100-56530-AJ Equip-Capital (= or >\$5,000 ea) TOTAL TRANSFERRED TO: 23,816.00 TRANSFER FROM: LINE-ITEM NAME NUMBER **AMOUNT** Juries 0120-5100-53020-AJ TOTAL TRANSFERRED FROM: 23,816.00 **EXPLANATION:** Replacement of high volume copier Department Head: Holly Morris, Budget Coordinator THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY** Roger Harmon, County Judge

Date Received by Budget Coordinator: HM 9-16-2014

Date Received by County Judge's Office:

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

| On this the | 22 nd | day ofS | eptember | 2014, t | he Commissio | ner's (| Cour | t, with the following members being pre- |
|------------------------------------------------------------|-----------------------|--------------------------------------------------------------------|---------------------------------------|------------------|-------------------------------------------------------|-------------------------------|----------|----------------------------------------------|
| | | Roger Harr Rick Bailey Kenny How Jerry D. St Don Beeso | rell ringer | - - - - | County Ju Commiss Commiss Commiss Commiss | ioner F ioner F ioner F | oct # | ¥ 2 ¥ 3 |
| The following pr | oceedings | were had, t | o-wit: | | | | | |
| THAT 1 2014 for Johnso | | | re, on Septe | ember 23 | 3, 2013, the Co | ourt he | eard | and approved the budget for the year |
| WHER budget of a simi | | | | | | | | ferred an existing budget surplus to a dget. |
| The fol | lowing tra | nsfers to sai | d budget are | e hereby | authorized: | | | |
| Department Nar | Con Con | ipment Purc stable Pct. # stable Pct. # riff-Jail | 2 | | Dep | artmer | nt #: | 0750-5510 0750-5530 0750-5610 |
| TRANSFER TO | : | | | | | | | |
| LINE-ITE Equip-Nonce | |) to | NUMBER | | | | | AMOUNT |
| <\$5,0 | 00 ea) | | 0750-5510-56510-LE | | | | _ | 2.00 |
| Equip-Capital (= or >\$5,000 ea) Equip-Noncap (\$1,000 to | | 0750-5530-56530-LE 0750-5610-56510-LE | | | | | 3,500.00 | |
| | | | TOTAL TRANSFERRED TO: | | | | _ _ | 3,503.00 |
| TRANSFER FRO | M NAME | | | NUMI | BER | | | AMOUNT |
| Equip-Nonce <\$5,0 | | to | 0750-4360-56510-AJ | | | | 2,400.00 | |
| Equip-Nonca <\$5,0 | ip (\$1,000 00 ea) | | 0750-5530-56510-LE | | | | | 3.00 |
| Equip-Nonce <\$5,0 | |) to | 0750-5600-56510-LE | | | | | 1,100.00 |
| | | | TOTAL | RANSF | ERRED FROM | 1: \$ | - } _ | 3,503.00 |
| EXPLANATION: Budget shortage | | | · · · · · · · · · · · · · · · · · · · | | | | | |
| | | | | | | | | |
| Department Hea | d: <u>Holl</u> y | / Morris, Bud | iget Coordii | nator | | | | Date: 9-16-14 |
| THE COUNTY C | F JOHNS | ON | ROL | ND DOL | LARS ONLY | | | |
| BY: | omoon 0: | unty Judge | · · · · · · · · · · · · · · · · · · · | <u>,</u> | | | | |
| Roger H | armon, Cor | unty Judge | | | | | | |

Date Received by Budget Coordinator: HM 9-16-2014

Date Received by County Judge's Office:

SEP 2 2 2014

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY On this the 22nd day of September 2014, 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 23, 2013, the Court heard and approved the budget for the year 2014 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: Medical Examiner Department #: 0100-6430 TRANSFER TO: LINE-ITEM NAME NUMBER AMOUNT Equip-Noncap (\$1,000 to 0100-6430-56510-PH <\$5,000 ea) \$ _____ 2,510.00 TOTAL TRANSFERRED TO: TRANSFER FROM: AMOUNT LINE-ITEM NAME NUMBER Operating Reserve 0100-5100-53970-GG 2,510.00 TOTAL TRANSFERRED FROM: \$ 2,510.00 **EXPLANATION:** Cargo glide and cover for new Medical Examiner truck Department Head: Holly Morris, Budget Coordinator Date: 9-16-14 **ROUND DOLLARS ONLY** THE COUNTY OF JOHNSON Roger Harmon, County Judge

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: HM 9-16-2014

Training / Seminar Approval Form ORIGINAL

| Department Name: | JP1 | | |
|--------------------------------------|----------------------------------------|---------------------------------------|------------|
| Seminar Name: | 2014 Educ. & Technology Cor | nference | |
| Purpose: | Training | | |
| Place: | austin | | |
| Date: | 10-13&14-2014 | | |
| Who Will Be Attend Ronald McBroom | ing: | | |
| | | | |
| This Training | z/ Seminar is necessary for the f | following reasons: | |
| Require | d continuing education | x Job training | |
| Improve | e work performance | Required certification | o n |
| Attach Regis | tration Form and Complete the | following information: | |
| Amount of regi | istration \$ 25 Da | ate registration is due now | |
| Return c | heck to department head | | |
| xxRequest Trea | asurer to mail check with registration | 1 | |
| If an advance i | s requested, attach a completed John | son County Travel Form. | |
| Deptartment Head | Signature: Longl | R. h.: Swin | |
| *SEND FOR | M TO COUNTY JUDGE'S OF | FICE* | |
| RECEIVED 1 | BY COUNTY JUDGE'S OFFICE | 3 | DATE: |
| APPROVED | BY COMMISSIONER'S COURT: | Approved by CC: SEP 2 2 2014 | DATE: |

Training / Seminar Approval Form

| Department Name: | JP1 | | ORIGINAL |
|-----------------------------------------------|---------------------------------------|-------------------------|----------|
| Seminar Name: | 20 Hour Seminar | | |
| Purpose: | Training | | |
| Place: | austin | | |
| Date: | 2-17-20-201 | | |
| Who Will Be Attend Ronald McBroom | ing: | | |
| | | | |
| This Training | / Seminar is necessary for the follow | owing reasons: | |
| Require | d continuing education x | Job training | |
| Improve | work performance | Required certification | n |
| Attach Regist | ration Form and Complete the fo | | |
| Amount of regi | stration \$ 150 Date | registration is due now | |
| Return ch | neck to department head | | |
| xxRequest Trea | surer to mail check with registration | | |
| If an advance is | requested, attach a completed Johnson | County Travel Form. | |
| Deptartment Head Signature: Long UR. h. Stoom | | | |
| | | | |
| *SEND FOR | M TO COUNTY JUDGE'S OFFI | CE* | |
| RECEIVED I | BY COUNTY JUDGE'S OFFICE | Approved by CC: | DATE: |
| APPROVED I | BY COMMISSIONER'S COURT: | - " | DATE: |

Training / Seminar Approval Form

| Department Name: | District Attorney | | ORIGINAL |
|----------------------------------|----------------------------------|-------------------------------|----------|
| Seminar Name: | TDCAA 2014 ANNUAL | CRIMINAL & CIVIL LAW UP | DATE |
| Purpose: | SEMINAR TRAINING | | |
| Place: | SOUTH PADRE, TEXAS | S | |
| Date: | SEPTEMBER 17-19, 201 | 4 | |
| Who Will Be Attend PAUL HABLE | ing: | | |
| | | | |
| | y Seminar is necessary for | | |
| xx Required co | ontinuing education | xx Job training | |
| xx Improve wo | ork performance | xx Required certification | |
| Attach Regist | ration Form and Complete | e the following information: | |
| Amount of regi | stration \$ 175.00 | Date registration is due ASAP | |
| xxxReturn chec | k to department head | | |
| Request 7 | Γreasurer to mail check with reg | gistration | |
| If an advance is | s requested, attach a completed | Johnson County Trayel Form. | |
| Deptartment Head S | Signature: | y Cashier | |
| *SEND FOR | M TO COUNTY JUDGE'S | OFFICE* | |
| RECEIVED B | SY COUNTY JUDGE'S OFF | FICE DA | TE: |
| | | Approved by CC: | |
| APPROVED B | BY COMMISSIONER'S COU | RT:SEP 2 2 2014 DA | TE: |

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Training / Seminar Approval Form ORIGINAL

| Department Name: | County Clerk | |
|---------------------------------------|-------------------------------------------------------------|-------------|
| Seminar Name: | 2014 Criminal Justice Information System Conference | |
| Seminar Name: | 2014 Ciliniai Justice Information System Conference | |
| Purpose: | Training | |
| Place: | Galveston Island Convention Center, Galveston, Texas | |
| Date: | November 18 - 20, 2014 | 71 51.11 |
| Who Will Be Attend Josie Westbrook | ing: | |
| Deborah Allison | | |
| | | |
| This Training | g/ Seminar is necessary for the following reasons: | |
| Required co | ontinuing education X Job training | |
| X Improve wo | rk performance Required certification | |
| Attach Regist | tration Form and Complete the following information: | |
| Amount of regi | stration \$ Date registration is due | |
| Return ch | heck to department head | |
| Request 7 | Treasurer to mail check with registration | |
| If an advance is | s requested, attach a completed Johnson County Travel Form. | |
| Deptartment Head S | Signature: Becky Williams | |
| *SEND FOR | M TO COUNTY JUDGE'S OFFICE* | |
| RECEIVED F | BY COUNTY JUDGE'S OFFICE DATE: Approved by CC: | |
| APPROVED F | BY COMMISSIONER'S COURT: SEP 2 2 2014 DATE: | |

Training / Seminar Approval Form

| Department Name: | County Clerk | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-----------------|-------|
| Seminar Name: | 60 th Annual Texas Vital Statistics Conference | | |
| Purpose: | Training | | |
| Place: | Renaissance Austin, Austin, Texas | | |
| Date: | December 10 - 12, 2014 | | |
| Who Will Be Attend Becky Williams | | Deirdre Coslow | |
| Erika Campbell | | | |
| | _ | | |
| This Training/ Seminar is necessary for the following reasons: X Required continuing education X Job training X Improve work performance Required certification Attach Registration Form and Complete the following information: Amount of registration \$ 600.00 Date registration is due November 1, 2014 Return check to department head XXRequest Treasurer to mail check with registration If an advance is requested, attach a completed Johnson County Travel Form. Deptartment Head Signature: Becky Williams | | | |
| *SEND FOR | M TO COUNTY JUDGE'S OFFIC | CE* | |
| | BY COUNTY JUDGE'S OFFICE | 00 | DATE: |
| | BY COMMISSIONER'S COURT: | Approved by CC: | DATE. |
| APPROVED F | BY COMMISSIONER'S COURT: | SEP 2 2 2014 | DATE: |

Training / Seminar Approval Form ORIGINAL

| Department Name: | Indigent Healthcare | | | |
|----------------------------------------------------------------------------|---------------------------------------------------|---------------------------|--------|--|
| Seminar Name: | TIHCA Conference | | | |
| Purpose: | Yearly Updates/Continuing Education | | | |
| Place: | Omni Hotel in Austin, Texas | | | |
| Date: | Oc t 8-10, 2014 | | | |
| Who Will Be Attendi Kelli Dortch | ing: | JoEllyn Mims | | |
| This Training | / Seminar is necessary for the folk | owing reasons: | | |
| X Required con | X Required continuing education X Job training | | | |
| X Improve work | X Improve work performance Required certification | | | |
| Attach Registr | ration Form and Complete the fol | lowing information: | | |
| Amount of regis | tration \$300.00 Date r | egistration is due Oct. 8 | , 2014 | |
| Return che | eck to department head | | | |
| XRequest Treas | arer to mail check with registration | | | |
| If an advance is requested, attach a completed Johnson County Travel Form. | | | | |
| Deptartment Head Signature: | | | | |
| | 1 TO COUNTY JUDGE'S OFFIC | | | |
| RECEIVED BY | Y COUNTY JUDGE'S OFFICE | Approved by CC: | DATE: | |
| APPROVED BY | Y COMMISSIONER'S COURT: | | | |