

MEMORANDUM OF DONATION

KNOW ALL MEN BY THESE PRESENTS:

Comes now Johnson County Cemetery Association hereafter known as Donor and Johnson County, Texas, hereafter known as Johnson County.

Whereas Johnson County is a political subdivision of the State of Texas within 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 property.

THEREFORE:

Donor does hereby donate and transfer to Johnson County Sheriff's Office the property described below:

1) 48" bobcat mower vin #9422984 valued at \$5145.17 and 1) 61" bobcat mower vin#942533 valued at \$7599.20 donating to the Johnson County Sheriff's Office total of \$12744.37

Property donated is not subject to return to the Donor by Johnson County.

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

Donor, by executing this Memorandum of Donation agrees and understands that this document contains all terms of the donation and this is not a contract.

Johnson County Cemetery Association

Printed Name of Donor (If Company or Business Entity)

James L. Wray

Printed Name of Donor's Authorized Agent

J. L. Wray - President

Signature of Donor or Donor's Authorized Agent

07/16/15

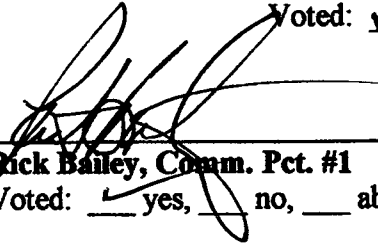
Date

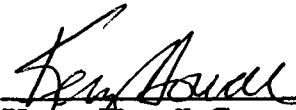
Approved and Accepted by:
Commissioners Court

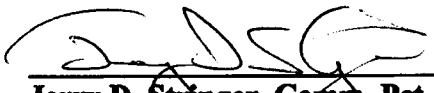
7/27/15
Date



Roger Harmon, Johnson County Judge

Voted: yes, ___ no, ___ abstained

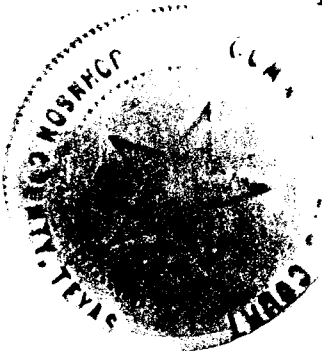

Rick Bailey, Comm. Pct. #1
Voted: yes, ___ no, ___ abstained


Kenny Howell, Comm. Pct. #2
Voted: yes, ___ no, ___ abstained


Jerry D. Stringer, Comm. Pct. #3
Voted: yes, ___ no, ___ abstained


Larry Woolley, Comm. Pct. #4
Voted: yes, ___ no, ___ abstained

ATTEST: 
Becky Ivey, County Clerk



REORDER FROM YOUR ORIGINAL BRIGGS & STRATTON SOURCE



CLEBURNE LAWN & GARDEN CO
 610 N MAIN
 CLEBURNE, TX 76033
 1-817-645-9404

SERVICE ORDER

GENUINE DEALERS
 USE GENUINE PARTS

NO. **9571562**

DATE IN 6-24-15	DATE PROMISED
NAME Johnson County Sheriff Dept	ENGINE MODEL NO.
ADDRESS Elementary Association	TYPE OR SPEC NO.
CITY/STATE/ZIP	SERIAL/COE NO.
DEALER TO PICKUP/DELIVER <input type="checkbox"/>	PHONE - DAY
CUST. NOTIFIED <input type="checkbox"/>	PHONE - EVENING
DATE	EMAIL ADDRESS
	DATE/TIME
	DATE OF PURCHASE

SERVICE CHECKLIST

AIR FILTER: PRESENT <input type="checkbox"/>	CONDITION: CLEAN <input type="checkbox"/> DIRTY <input type="checkbox"/> DAMAGED <input type="checkbox"/>	OVERALL MACHINE CONDITION:
BLADE CONDITION:	OIL LEVEL: FRESH <input type="checkbox"/> USED <input type="checkbox"/> DARK <input type="checkbox"/> BURNT <input type="checkbox"/>	
FUEL CONDITION: FRESH <input type="checkbox"/> STALE <input type="checkbox"/> RANCID <input type="checkbox"/> AGE:	COOLING FINS CONDITION: CLEAN <input type="checkbox"/> DIRTY <input type="checkbox"/> CLOGGED <input type="checkbox"/>	
REPAIR AS NEEDED <input type="checkbox"/>	TUNE-UP: MINOR <input type="checkbox"/> MAJOR <input type="checkbox"/>	CHECK COMPRESSION <input type="checkbox"/>
DIAGNOSE & CALL WITH ESTIMATE <input type="checkbox"/>	CHANGE ENGINE OIL <input type="checkbox"/>	CHECK CARBURETTION <input type="checkbox"/>
WARRANTY INSPECTION <input type="checkbox"/>	SHARPEN BLADE <input type="checkbox"/>	SAFETY INTERLOCK <input type="checkbox"/>
REPAIR STARTER <input type="checkbox"/>	CHECK IGNITION <input type="checkbox"/>	<input type="checkbox"/>

CUSTOMER COMMENTS:

WORK PERFORMED:

SUMMARY

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	PARTS	LABOR
	942298H	48" Bobcat ZTR	7279. ⁰⁰	5,445.17	PICKUP/DELIVERY	
	942533	61 Bobcat ZTR	11,589. ⁰⁰	7,599. ²⁰	SHOP SUPPLIES/ ENVIRON. FEES	
				12,744. ³⁷	GAS & OIL	
					FREIGHT	
					SUBTOTAL	12,744.37
					TAX	
					TOTAL	12,744.37

IMPORTANT - PLEASE NOTE

While the manufacturer may warrant the goods sold to the customer, we make no warranties, express or implied, including any implied warranties of merchantability or fitness, with respect to such goods.
 Not responsible for loss or damage in case of fire, theft or any other cause beyond our control.
 I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the unit as necessary for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above unit to secure the amount of service therein.

I FULLY UNDERSTAND THE PURPOSES OF THE SAFETY DEVICES ON THIS EQUIPMENT AND SPECIFICALLY REQUEST THAT THEY NOT BE REPAIRED OR REPLACED, AND I ASSUME RESPONSIBILITY FOR AND HOLD YOU HARMLESS FROM ANY INJURY TO

Approved

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the 27th day of July 2015, 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
- Larry Woolley - Commissioner Pct #4

Commissioners Court

JUL 27 2015

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 22, 2014, the Court heard and approved the budget for the year 2015 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: Road & Bridge, Pct. 1 Department #: 6120

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Equipment-Non-Capital	0150-6120-56510-HS	\$7,000
Vehicle Repair & Maintenance	0150-6120-54500-HS	\$10,000
TOTAL TRANSFERRED TO:		\$ 17,000

TRANSFER FROM:

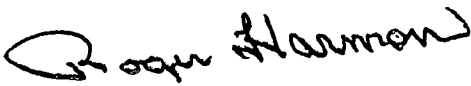
LINE-ITEM NAME	NUMBER	AMOUNT
Equipment - Capital	0150-6120-56530-HS	17,000
TOTAL TRANSFERRED FROM:		\$ 17,000

EXPLANATION:

To cover budget shortfall.

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

Approved

On this the 27th day of July 2015, the Commssioners' Court, with the following members being present

Commissioners Court

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

JUL 27 2015

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 22, 2014, the Court heard and approved the budget for the year 2015 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 #: 4760

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-4760-53110-LE	4,500.00
TOTAL TRANSFERRED FROM:		\$4,500.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Law Book Publications	0100-4760-53120-LE	4,500.00
TOTAL TRANSFERRED TO:		\$4,500.00

EXPLANATION:

In preparing new blanket PO for the remainder of the Budget year the Law Book Publications account will be approximately \$4500.00 short. We have a new contract for next year and the price should decrease some.

Department Head: Merry Cashion Date: 7/8/2015

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon
 Roger Harmon, County Judge

Date received by the County Judge's Office: _____ Date Received by Budget Coordinator: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the 27th day of July 2015, the Commssioners' 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
Larry Woolley	-	Commissioner Pct #4

Approved
Commissioners Court

JUL 27 2015

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 22, 2014, the Court heard and approved the budget for the year 2015 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 Attorney

Department #: 4750

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Fees & Services</u>	<u>0100-4750-54000-LE</u>	<u>100.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		<u>\$100.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Polygraph Tests</u>	<u>0100-4750-54070-LE</u>	<u>100.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		<u>\$100.00</u>

EXPLANATION:

To cover budget shortage

Department Head: _____

Date: _____

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date received by the County Judge's Office: _____

Date Received by Budget Coordinator: _____

Approved

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the 27th day of July 2015, 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
Larry Woolley	-	Commissioner Pct #4

Commissioners Court

JUL 27 2015

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 22, 2014, the Court heard and approved the budget for the year 2015 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's Office Department #: 5600

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Fees and Services</u>	<u>0100-5600-5400</u>	<u>2000</u>
TOTAL TRANSFERRED TO:		\$ <u>2000</u>

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Estray Expenses</u>	<u>0100-5600-53460</u>	<u>2000</u>
TOTAL TRANSFERRED FROM:		\$ <u>2000</u>

EXPLANATION:

Correct negative balance

Department Head: Mike Powell Date: 07/14/2015

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: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the 27th day of July 2015, the Commssioners' 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
- Larry Woolley - Commissioner Pct #4

Approved

Commissioners Court

JUL 27 2015

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 22, 2014, the Court heard and approved the budget for the year 2015 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 Precinct #4 Department #: 6800

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Petroleum Products</u>	<u>0100-5530-53400-LE</u>	<u>1,000.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		<u>\$1,000.00</u>

TRANSFER TO:

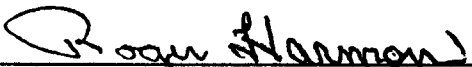
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Vehicle Repair & Maintenance</u>	<u>0100-5530-54500-LE</u>	<u>1,000.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		<u>\$1,000.00</u>

EXPLANATION:

To cover budget shortage

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date received by the County Judge's Office: _____ Date Received by Budget Coordinator: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY
FOR THE YEAR 2014-2015

Approved

On this the 27 day of July 2015, 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 Stringer	-	Commissioner Pct #3
Larry Woolley	-	Commissioner Pct #4

Commissioners Court

JUL 27 2015

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on July 28, 2014, the Court heard and approved the budget for the year 2014-2015 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: S.T.O.P. Special Crimes Unit Department #: 6800

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>POSTAGE</u>	<u>1110-6800-53100-LE</u>	<u>\$300.00</u>
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ <u>300.00</u>

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>TELEPHONE</u>	<u>1110-6800-54200-LE</u>	<u>\$300.00</u>
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ <u>\$300.00</u>

EXPLANATION:

Budget Transfers for Unexpected Postage. No Additional Funds Requested

Department Head: *Adam King* Date: 07/17/15

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: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

Approved

On this the 27th day of July 2015, the Commssioners' 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
- Larry Woolley - Commissioner Pct #4

Commissioners Court

JUL 27 2015

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 22, 2014, the Court heard and approved the budget for the year 2015 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: S.T.O.P. Special Crimes Unit Department #: 6800

TRANSFER FROM:

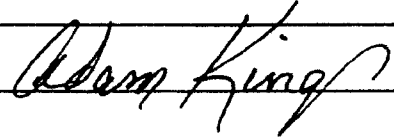
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Fees & Services</u>	<u>1110-6800-54000-LE</u>	<u>2,000.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		<u>\$2,000.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Vehicle & Equipment Maintenance</u>	<u>1110-6800-54500-LE</u>	<u>2,000.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		<u>\$2,000.00</u>

EXPLANATION:

Budget shortage due to unexpected expenses relating to vehicle repairs. NO ADDITIONAL FUNDS REQUESTED ONLY TRANSFER

Department Head:  Date: 7/1/2015

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date received by the County Judge's Office: _____ Date Received by Budget Coordinator: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the 27th day of July 2015, the Commssioners' 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
- Larry Woolley - Commissioner Pct #4

Approved

Commissioners Court

JUL 27 2015

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 22, 2014, the Court heard and approved the budget for the year 2015 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: Purchasing Department #: 4080

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Vehicle Repair & Maintenance	0100-4080-54500-GG	400.00
TOTAL TRANSFERRED FROM:		\$400.00

TRANSFER TO:

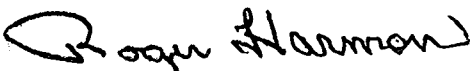
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues & Conferences	0100-4080-54100-GG	400.00
TOTAL TRANSFERRED TO:		\$400.00

EXPLANATION:

To cover budget shortage

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date received by the County Judge's Office: _____ Date Received by Budget Coordinator: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the 27th day of July 2015, the Commssioners' 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
Larry Woolley	-	Commissioner Pct #4

Approved

Commissioners Court

JUL 27 2015

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 22, 2014, the Court heard and approved the budget for the year 2015 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: Non Departmental Department #: 5610

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Equipment Capital</u>	<u>0100-5100-56530-GG</u>	<u>3,000.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		<u>\$3,000.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Equipment Non Capital</u>	<u>0100-5610-56510-GG</u>	<u>3,000.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		<u>\$3,000.00</u>

EXPLANATION:

To cover cost of panel dividers that will be used at the Alvarado Sub Courthouse

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date received by the County Judge's Office: _____ Date Received by Budget Coordinator: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the 27th day of July 2015, the Commssioners' 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 |
| Larry Woolley | - | Commissioner Pct #4 |

Approved

Commissioners Court

JUL 27 2015

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 22, 2014, the Court heard and approved the budget for the year 2015 for Johnson County, and

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

The following transfers to said budget are hereby authorized:

Department Name: ASAP Burleson ISD Department #: 5540

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Uniform Allowance</u>	<u>0100-5540-51162-LE</u>	<u>600.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		<u>\$600.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Uniforms</u>	<u>0100-5540-53330-LE</u>	<u>600.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		<u>\$600.00</u>

EXPLANATION:

To Reclass SRO and ASAP Uniform Budgets

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: 
 Roger Harmon, County Judge

Date received by the County Judge's Office: _____ Date Received by Budget Coordinator: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the 27th day of July 2015, the Commssioners' 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
- Larry Woolley - Commissioner Pct #4

Approved

Commissioners Court

JUL 27 2015

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 22, 2014, the Court heard and approved the budget for the year 2015 for Johnson County, and

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

The following transfers to said budget are hereby authorized:

Department Name: ASAP Joshua ISD

Department #: 5550

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Uniform Allowance</u>	<u>0100-5550-51162-LE</u>	<u>600.00</u>
TOTAL TRANSFERRED FROM:		<u>\$600.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Uniforms</u>	<u>0100-5550-53330-LE</u>	<u>600.00</u>
TOTAL TRANSFERRED TO:		<u>\$600.00</u>

EXPLANATION:

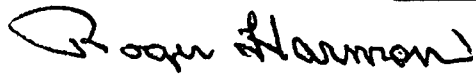
To Reclass SRO and ASAP Uniform Budgets

Department Head: _____

Date: _____

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date received by the County Judge's Office: _____

Date Received by Budget Coordinator: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the 27th day of July 2015, the Commssioners' 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
Larry Woolley	-	Commissioner Pct #4

Approved
Commissioners Court

JUL 27 2015

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 22, 2014, the Court heard and approved the budget for the year 2015 for Johnson County, and

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

The following transfers to said budget are hereby authorized:

Department Name: ASAP Cleburne ISD Department #: 5560

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Uniform Allowance</u>	<u>0100-5560-51162-LE</u>	<u>1,200.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		<u>\$1,200.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Uniforms</u>	<u>0100-5560-53330-LE</u>	<u>1,200.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		<u>\$1,200.00</u>

EXPLANATION:

To Reclass SRO and ASAP Uniform Budgets

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date received by the County Judge's Office: _____ Date Received by Budget Coordinator: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the 27th day of July 2015, the Commssioners' 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
Larry Woolley	-	Commissioner Pct #4

Approved
Commissioners Court

JUL 27 2015

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 22, 2014, the Court heard and approved the budget for the year 2015 for Johnson County, and

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

The following transfers to said budget are hereby authorized:

Department Name: SRO Joshua ISD

Department #: 6210

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Uniform Allowance</u>	<u>0100-6210-51162-LE</u>	<u>1,200.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		<u>\$1,200.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Uniforms</u>	<u>0100-6210-53330-LE</u>	<u>1,200.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		<u>\$1,200.00</u>

EXPLANATION:

To Reclass SRO and ASAP Uniform Budgets

Department Head: _____

Date: _____

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date received by the County Judge's Office: _____

Date Received by Budget Coordinator: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the 27th day of July 2015, the Commssioners' 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 |
| Larry Woolley | - | Commissioner Pct #4 |

Approved
Commissioners Court

JUL 27 2015

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 22, 2014, the Court heard and approved the budget for the year 2015 for Johnson County, and

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

The following transfers to said budget are hereby authorized:

Department Name: SRO Alvarado ISD Department #: 6220

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Uniform Allowance</u>	<u>0100-6220-51162-LE</u>	<u>600.00</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
TOTAL TRANSFERRED FROM:		<u><u>\$600.00</u></u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Uniforms</u>	<u>0100-6220-53330-LE</u>	<u>600.00</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
TOTAL TRANSFERRED TO:		<u><u>\$600.00</u></u>

EXPLANATION:

To Reclass SRO and ASAP Uniform Budgets

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date received by the County Judge's Office: _____ Date Received by Budget Coordinator: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the 27th day of July 2015, the Commssioners' 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
Larry Woolley	-	Commissioner Pct #4

Approved

Commissioners Court

JUL 27 2015

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 22, 2014, the Court heard and approved the budget for the year 2015 for Johnson County, and

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

The following transfers to said budget are hereby authorized:

Department Name: SRO Venus ISD Department #: 6230

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Uniform Allowance</u>	<u>0100-6230-51162-LE</u>	<u>600.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
	TOTAL TRANSFERRED FROM:	\$600.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Uniforms</u>	<u>0100-6230-53330-LE</u>	<u>600.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
	TOTAL TRANSFERRED TO:	\$600.00

EXPLANATION:

To Reclass SRO and ASAP Uniform Budgets

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: 
 Roger Harmon, County Judge

Date received by the County Judge's Office: _____ Date Received by Budget Coordinator: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the 27th day of July 2015, the Commssioners' 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 |
| Larry Woolley | - | Commissioner Pct #4 |

Approved
Commissioners Court

JUL 27 2015

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 22, 2014, the Court heard and approved the budget for the year 2015 for Johnson County, and

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

The following transfers to said budget are hereby authorized:

Department Name: SRO Keene ISD Department #: 6250

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Uniform Allowance</u>	<u>0100-6250-51162-LE</u>	<u>600.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		<u>\$600.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Uniforms</u>	<u>0100-6250-53330-LE</u>	<u>600.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		<u>\$600.00</u>


EXPLANATION:

To Reclass SRO and ASAP Uniform Budgets

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date received by the County Judge's Office: _____

Date Received by Budget Coordinator: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the 27th day of July 2015, the Commssioners' 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 |
| Larry Woolley | - | Commissioner Pct #4 |

Approved
Commissioners Court

JUL 27 2015

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 22, 2014, the Court heard and approved the budget for the year 2015 for Johnson County, and

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

The following transfers to said budget are hereby authorized:

Department Name: SRO Godley ISD Department #: 6200

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Uniform Allowance</u>	<u>0100-6200-51162-LE</u>	<u>600.00</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
TOTAL TRANSFERRED FROM:		<u>\$600.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Uniforms</u>	<u>0100-6200-53330-LE</u>	<u>600.00</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
TOTAL TRANSFERRED TO:		<u>\$600.00</u>

EXPLANATION:

To Reclass SRO and ASAP Uniform Budgets

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date received by the County Judge's Office: _____ Date Received by Budget Coordinator: _____

Training / Seminar Approval Form

ORIGINAL

Department Name: County Judge

Seminar Name: 93rd Annual County Judges & Commissioners Association of Texas Conference

Purpose: Continuing Education

Place: San Marcos, Texas

Date: October 5th thru 8th, 2015

Who Will Be Attending:
Roger Harmon

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 \$ 225.00

Date registration is due PO

Return check to department head

Received Invoice in to Innaprise on 7/15/15 to be paid on 7/27 Court

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: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: JUL 27 2015

DATE: _____

Training / Seminar Approval Form

ORIGINAL

Department Name: PRECINCT 1

Seminar Name: 2015 TAC CONFERENCE

Purpose: CONTINUING EDUCATION

Place: AUSTIN

Date: AUGUST 25-28, 2015

Who Will Be Attending:
RICK BAILEY

This Training/ Seminar is necessary for the following reasons:

Required continuing education

Job training

Improve work performance

Required certification

Attach Registration Form and Complete the following information:

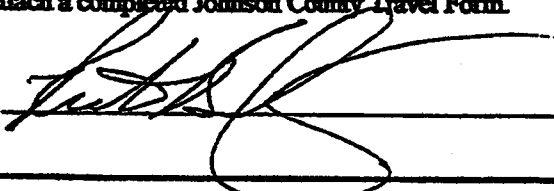
Amount of registration \$ 230.00

Date registration is due 8/3/2015

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

Commissioners Court DATE: _____

APPROVED BY COMMISSIONER'S COURT: _____ DATE: JUL 27 2015

Training / Seminar Approval Form

ORIGINAL

Department Name: Precinct 4 Road & Bridge

Seminar Name: Annual County Judges & Commissioners Association of Texas Conference

Purpose: Training / Continuing Ed.

Place: San Marcos, TX

Date: October 5-8

Who Will Be Attending:
Larry Woolley

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 \$ 225.00 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 Commissioners Court DATE: _____

APPROVED BY COMMISSIONER'S COURT: JUL 27 2015 DATE: _____

Training / Seminar Approval Form

ORIGINAL

Department Name: JP1

Seminar Name: 2015 Legislative Update

Purpose: Training

Place: Lubbock

Date: 8-21-15

Who Will Be Attending:
Ronald McBroom

This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

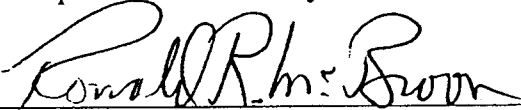
Amount of registration \$ 150

Date registration is due now

Return check to department head

xxRequest Treasurer to mail check with registration

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

Department Head Signature: 

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

APPROVED BY COMMISSIONER'S COURT:

Commissioners Court

JUL 27 2015

DATE: _____

Training / Seminar Approval Form

ORIGINAL

Department Name: JP2

Seminar Name: 2015 Legislative Update

Purpose: Continuing education on the new laws that apply to Justice Court

Place: San Antonio, TX

Date: 07.26-07.27.2015

Who Will Be Attending:
Jeff Monk

This Training/ Seminar is necessary for the following reasons:

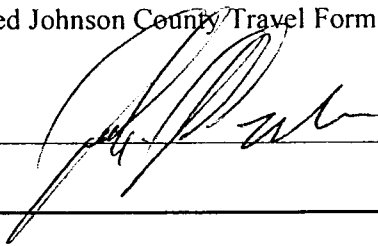
- Required continuing education
- Job training
- Improve work performance
- Required certification

Attach Registration Form and Complete the following information:

- Amount of registration \$ 150.00
- Date registration is due On site registration
- 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 Commissioners Court DATE: _____

APPROVED BY COMMISSIONER'S COURT: JUL 27 2015 DATE: _____

7/1/15 10:04

Training / Seminar Approval Form **ORIGINAL**

Department Name: JP2

Seminar Name: Justice Court civil Procedure Workshop

Purpose: Continuing education

Place: San Antonio, TX

Date: 08.16-08.18.2015

Who Will Be Attending:
Jeff Monk

This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

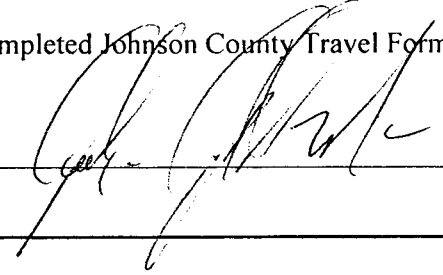
Amount of registration \$ 100.00 Date registration is due 07.31.2015

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 Commissioners Court DATE: _____

JUL 27 2015

APPROVED BY COMMISSIONER'S COURT: _____ DATE: _____

Training / Seminar Approval Form ORIGINAL

Department Name: JP2

Seminar Name: 2015 Legislative Update

Purpose: Continuing Education of the news that apply to Justice Court

Place: Granbury, TX

Date: 08.06.2015

Who Will Be Attending:
Matthew Bourg Cindy Hodges

Denise Nix Jennifer Pilkington

This Training/ Seminar is necessary for the following reasons:

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

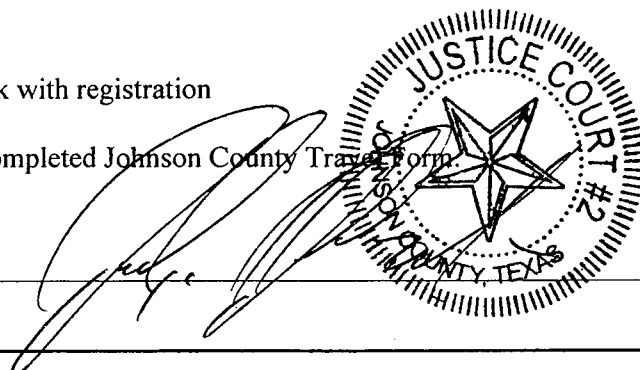
Attach Registration Form and Complete the following information:

Amount of registration \$ 600.00 Date registration is due Onsite registration

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: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: JUL 27 2015 DATE: _____

Training / Seminar Approval Form ORIGINAL

Department Name: Auditor

Seminar Name: TJJD Budget Workshop

Purpose: new juvenile budget training

Place: San Antonio, Texas

Date: July 29

Who Will Be Attending:
Barbara Huneidi

This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

Amount of registration \$ 75 Date registration is due July 27

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. R. Kirkpatrick

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: JUL 27 2015 DATE: _____

Training / Seminar Approval Form ORIGINAL

Department Name: Elections

Seminar Name: 33rd Election Law Seminar

Purpose: Educational, Election related duties, pursuant to the Texas Election Code
Place: Austin

Date: Aug. 30th thru Sept. 2, 2015

Who Will Be Attending:

Patty Bourgeois Joy Adams

Judy Hamilton Loren Milam

This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

Amount of registration \$ 600.00 Date registration is due Aug. 14, 2015

Return check to department head

Request Treasurer to mail check with registration

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

Dept. Head Signature: Patty Bourgeois

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

Commissioner's Court

APPROVED BY COMMISSIONER'S COURT: JUL 27 2015 DATE: _____