MEMORANDUM OF DONATION

KNOW ALL MEN BY THESE PRESENTS:

Comes now <u>Johnson County Cemetery Association</u> 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

Signature of Donor or Donor's Authorized Agent

Date

Approved and Accepted by: Commissioners Court

7 | 27 | 15 Date

Roger Harmon, Johnson County Judge								
// // // // // // // // // // // // //	no, abstained							
the state of the s	Lendoual							
Rick Bailey, Comm. Pct. #1	Kenny Howell, Comm. Pct. #2							
Voted: yes, \\ no, \ abstained	Voted: ves no, abstained							
2,050	Karn Wooller							
Jerry D. Stringer, Comm. Pct. #3	Larry Woolley, Comm. Pct. #4							
Voted:yes, no, abstained	Voted:yes, no, abstained							

ATTEST: Sec

Becky Ivey, County Clerk

RECIPIER FROM YOUR ORIGINAL BRIGGS & STRATTON SOURCE

BRIDGDASTRATION

CLEBURNE LAWN & GARDEN CO

SERVICE ORDER

610 N MAIN

GENUINE DEALERS USE GENUINE PARTS	CLEBURNE, TX 76033 1-817-645-9404		_	NO.	95	71562
					6-26-	DATE PROMISED
NAME John Song C	Onety Sheef &	Daver-	ENGINE MODEL N	D.		EQUIPMENT MANUFACTURER
ADDRESS COM ON TEAN	ON COTTO	7.	TYPE OR BPEC NO).		TYPE OF EQUIPMENT
CITYETATEOP		`	SETAL/CODE NO.			EDUIPMENT MODEL NO.
DEALER TO PICKUP/DELIVER	PHONE - DAY					<u> </u>
	EMAIL ADDRESS		PHONE - EVENING		·	EQUIPMENT SERVAL NO.
CUST NOTIFIED DATE	EMPIL MATERS		DATETIME			DATE OF PURCHASE
<u> </u>		E CHE				
AIR FILTER: PRESENTY	CONDITION: CLEAN OF DIRTY	O DAM	(AGED 🔘	OVE	RALL MACHINE	CONDITION
BLADE CONDITION:	OIL LEVEL: CONDI	non;	FRESH 🔾	USED		K O BURNT O
FUEL CONDITION: FRESH O STALE			CÓOLING FINS	CONDITI	ON: CLEAN	O DIFITY CLOGGED
	TUNEUP: MINOR MAJOR		ECK COMPRESS	ON		
		□ CH	ECK CARBURETI	ON		
	SHARPEN BLADE	□ 8A	FETY INTERLOCK	(*
REPAIR STARTER	CHECK IGNITION					
CUSTOWER COMMENTS:						
					······································	
						
WORK PERFORMED:						
					• • ;	
			<u>.</u> .			SUMMARY
					PARTS	and a May to decrease in the con-
OTY. PART NUMBER	DESCRIPTION :	UNIT PR	ICE AMOU	117	LABOR	
9422984 481	BORGET ZIP 1	2279	a SKIS	17	PICKUP/DELI	VERY
		4	7		SHOP SUPPL ENVIRON. FE	ES/
942533 611		1.589	7 599	120	GAS & OIL	100
100000000000000000000000000000000000000	2063175	7374		-		
		<u> </u>	12.744	24	FREIGHT	
		<u> </u>	<u> </u>			
					SUBTOTAL '	12744 37
X			• -		TAX	
	-Colon III	;				. !
		:			TOTAL	女 12744.37
		- 		·	IME	ORTANI - PLEASE NOTE
1/1					Wide the serve	furtherms may manuary the month sold to the
		- 			jog only jestified comprises, we as	nice in Marterilles, express of implied, includ- vernation of americantability or Stress, with goods.
						goods. It tose or damage in case of fire, theit or any other
					COLUSE DENOMINA OFT	r control.
I Galvino Company		TOTA			necessary materi	or the subowe repeir work to be done along with the all and harsby great, your and/or your employees rate this sail as recoverary for the purpose of teeting
I FULLY UNDERSTAND THE PURPOSES OF THE SAF NOT BE REPAIRED OR REPLACED, AND I ABSUME	ety devices on this equipment and si E responsibility for AND Hold You h	PECIFICAL WALLES	LLY REQUEST THAT S FROM ANY INJUR	THEY TO TO	WIGHT BROADER	one is a ment and the constant of the property of the party of the property of

On this the 27th	_ day of	July	2015, the	Commissioner	s Court	, with the following members being	g present
	Roger Harr Rick Bailey Kenny How Jerry D. Str	vell	- - -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3		2	oners Court
	Larry Wool		-	Commissione			7 2015
The following proceeding	s were had, t	o-wit:					
THAT WHEREA 2015 for Johnson County		e, on Septe	ember 22, 2	2014, the Court	heard	and approved the budget for the	year
WHEREAS, on budget of a similar kind a						erred an existing budget surplus get.	to a
The following tra	ansfers to said	d budget are	e hereby au	thorized:			
Department Name: Ro	ad & Bridge, I	Pct. 1		Departn	nent#:	6120	
TRANSFER TO:							
LINE-ITEM NAME			NUMBE			AMOUNT	
Equipment-Non-Cap Vehicle Repair & Mainte	enance		50-6120-56 50-6120-54			\$7,000 \$10,000	
					-		
	,	TOTAL	TRANSFE	RRED TO:	\$	17,000	
TRANSFER FROM:							
LINE-ITEM NAME		04	NUMBE			AMOUNT	
Equipment – Capit				530-HS		17,000	
		TOTAL	TRANSFER	RED FROM:	\$	17,000	
EXPLANATION: To cover budget shortfall				,			
Department Head:					[Date:	
THE COUNTY OF JOHN		ROL	JND DOLLA	ARS ONLY			
Q 00	olk m	rmon					
BY: Roger Harmon, C	ounty Judge	• • • • • • • • • • • • • • • • • • • •					
Date Received by County Ju	udge's Office:		Dat	te Received by B	udget Co	oordinator:	

Approved

On this the 27th	day of July	2015, the Co	mmssioners' Court, with the follo	wing members being pres	
	Damen Harris		Country Indian		Commissioners Cour
	Roger Harmon	-	County Judge Commissioner Pct #1		
	Rick Bailey	-	Commissioner Pct #2		JUL 2 7 2015
	Kenny Howell	-	Commissioner Pct #3		JOE # 0 20.0
	Jerry D. Stringer	•	Commissioner Pct #4		
	Larry Woolley	•	Commissioner PCL #4		
The following procee	edings were had, to-w	it:			
		September 22, 201	4, the Court heard and approved	the budget for the year 20)15 for
Johnson County, and	1				
	on proper application, d. The transfer does r		s' Court has transferred an existing tal of the budget.	g budget surplus to a bud	get of a
The following	ng transfers to said bu	dget are hereby a	nthorized:		
Department Name:		District Atto	mey	Department #:	4760
TRANSFER <u>FROM</u> :					
ACCOUNT NUME	BER NAME		ACCOUNT NUMBER		AMOUNT
Office Supp			0100-4760-53110-LE		4,500.00
		******	0200 4700 00220 22		
				-	
					Ć4 500 00
		1	TOTAL TRANSFERRED FROM:		\$4,500.00
TRANSFER <u>TO</u> :					
ACCOUNT NUME	BER NAME		ACCOUNT NUMBER		AMOUNT
Law Book Publ	lications		0100-4760-53120-LE		4,500.00
		•			
			TOTAL TRANSFERRED TO:		\$4,500.00
				1	
EXPLANATION:					
			t year the Law Book Publications	account will be approxima	tely \$4500.00 short.
We have a new cont	ract for next year and	the price should o	ecrease some.		
Department Head:		Merry Cash	ion	Date:	7/8/2015
ocparament ricus.		1010119 00231			
THE COUNTY OF JOH	INSON		ROUND DOLLARS ONLY		
		6 1			
DV.	()	Marma	m)		
BY:	Bons Harras C		-		
	Roger Harmon, Co	onity juage			
Date received by the C	ounty Judge's Office:		Date Received	by Budget Coordinator:	

On this the 27th day	of July	2015, the Co	mmssioners' Court, with the fol	lowing members being pres	Approved
Rog	er Harmon	-	County Judge		Whine
-	Bailey	-	Commissioner Pct #1		Commissioners Cou
Ken	ny Howell	-	Commissioner Pct #2		Oommoore
Jerr	y D. Stringer	-	Commissioner Pct #3		JUL 27 2015
Larr	y Woolley	•	Commissioner Pct #4		JUL & # ZUIJ
The following proceeding:	s were had, to-wit:				
THAT WHEREAS, Johnson County, and	theretofore, on Se	ptember 22, 201	4, the Court heard and approve	d the budget for the year 20	15 for .
WHEREAS, on pro			s' Court has transferred an exist al of the budget.	ing budget surplus to a bud	get of a
The following tra	nsfers to said budg	get are hereby au	thorized:		
Department Name:		County Attor	ney	Department #:	4750
TRANSFER <u>FROM</u> :					
ACCOUNT NUMBER N	AME		ACCOUNT NUMBER		AMOUNT
Fees & Services			0100-4750-54000-LE		100.00
	-	**********			Marin
		T	OTAL TRANSFERRED FROM:		\$100.00
TRANSFER TO:					
ACCOUNT NUMBER N	AME		ACCOUNT NUMBER		AMOUNT
Polygraph Tests			0100-4750-54070-LE		100.00
					
		-	TOTAL TRANSFERRED TO:		\$100.00
EXPLANATION: To cover budget shortage					
Department Head:		***************************************		Date:	
THE COUNTY OF JOHNSON	N		ROUND DOLLARS ONLY		
ву:	z oon	Somo	w_		
	Roger Harmon, Cou	nty Judge			
Data meshed by the County	hudan's Office		Date Receive	d by Rudget Coordinator	

IN THE A	ATTER OF T	RANSFERRING OF B	UDCET CURRI	He C	VE 1011		roved	
On this the 27th	day of					he following members be	ing present	
	Roger Harm Rick Bailey Kenny How Jerry D. Stri Larry Woolle	non - - ell -	County Judge Commissione Commissione Commissione Commissione	er Pati er Pati	#1 #2 #3	Commiss	sioners Court	
The following proceedings	were had, to)-wit:				JUL	27 2015	
THAT WHEREA 2015 for Johnson County,		e, on September 22, 2	014, the Court	heard	and a	pproved the budget for the	ne year	
WHEREAS, on budget of a similar kind ar	proper applic nd fund. The t	cation, the Commission transfer does not increase	ners' Court has ase the total of	trans	sferred : idget.	an existing budget surpli	us to a	
The following tra	nsfers to said	budget are hereby au	thorized:					
Department Name: She	riff's Office		Departn	nent#	5600)		
TRANSFER TO:								
LINE-!TEM NAME		NUMBER			AMOUNT			
Fees and Services		0100-5600-5400		- -		2000		
		TOTAL TRANSFE	RRED TO:	 s_				
TRANSFER FROM:								
LINE-ITEM NAME		NUMBER			AMOUNT			
Estray Expenses		0100-5600-53460		 		2000		
		TOTAL TRANSFER	RED FROM:	- s <u>-</u>		2000		
EXPLANATION:								
Correct negative balance							•	
THE COUNTY OF JOHN		ROUND DOLLA	ARS ONLY		Date:	07/14/2015	-	
Date Received by County Ju	dge's Office:	Da	te Received by B	udget	Coordina	ator:	-	

On this the	27th	_day of	July	2015, the Commssioners' Court, with the fo	ollowing members being pre	esent
		Domon House		Carrate Indea		Approved
		Roger Harn Rick Bailey		 County Judge Commissioner Pct #1 		, riplos
		Kenny How		- Commissioner Pct #1		
		Jerry D. Str		- Commissioner Pct #3		Commissioners Court
		Larry Wool	_	- Commissioner Pct #4		
		Luii y Wool	icy	COMMISSIONER FEE II-		JUL 27 2015
The followin	g procee	edings were i	had, to-wit:			
THA Johnson Cou			ofore, on Se	ptember 22, 2014, the Court heard and approve	ed the budget for the year	2015 for
				ne Commissioners' Court has transferred an exist increase the total of the budget.	sting budget surplus to a bu	dget of a
The	followin	ng transfers t	to said budg	get are hereby authorized:		
Department	Name:			Constable Precinct #4	Department #:	6800
TRANSFER <u>F</u>	ROM:					
ACCOUN	IT NUMI	BER NAME		ACCOUNT NUMBER		AMOUNT
	oleum Pr			0100-5530-53400-LE		1,000.00
						
					-	
				TOTAL TRANSFERRED FROM:	-	\$1,000.00
TRANSFER T	<u>O</u> :					
4.000.11						
		BER NAME		ACCOUNT NUMBER		AMOUNT
Vehicle Ke	pair & N	Maintenance		0100-5530-54500-LE		1,000.00
						
			-			
				TOTAL TRANSFERRED TO:		\$1,000.00
EXPLANATIO	N.					
To cover but		rtage				
TO COVE. BUC	aget sho	rtuge				
Department	Head:		~~~		Date:	
THE COUNTY	Y OF JOH	INSON		ROUND DOLLARS ONLY		
nv.		\bigcirc		£100		
BY:		Roger H	farmon, Cou	nty Judge		
Date received	by the C	ounty Judge's	Office:	Date Receive	ed 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 Con	nmission	er's Court, w	ith the f	ollowing	member	s being pre	98 61	nt	
The following	n proceed	Rid Ke Jei La	ger Hammek Bailey nny Howe ny Stringe ny Woolle	- r		County Judg Commission Commission Commission Commission	er Pct# er Pct# er Pct#	2 3					ers Court 2015
	•	•								4 6 - 4 h			
TH/ 2014-2015 f				on July 28, 20)14, the (Court heard	and app	oroved tr	ne buage	t for the ye	ar		
Wi- to a budget (IEREAS, of a simila	on prop ar kind a	er applicat nd fund. T	ion, the Comm he transfer doe	issioners s not inc	s' Court has t rease the tot	transfental of the	red an e e budget	xisting b	udget surpl	us		
The	e followin	g transfe	rs to said	budget are her	eby auth	orized:							
Department	Name: _	S.T.O.P	. Special (Crimes Unit		Departi	ment #:	6800					
TRANSFER	TO:												
LINE-ITEM NAME POSTAGE			NUMBER 1110-6800-53100-LE					AMOU \$300.0			-		
				TOTAL TRA	ANSFER	RED TO:	- - - -		300.0	00		- -	
TRANSFER	FROM:												
LINE	-ITEM N	AME		N	UMBER				AMOU			-	
TE	LEPHON	/E		1110-6	800-5420	00-LE			\$300.	00		-	
				TOTAL TRAI	NSFERR	ED FROM:	s		\$300.	00		- - -	
EXPLANAT Budget Tran		Unexpe	cted Posta	ge. No Additio	nal Fund	s Requested	 					-	
Department	Head: _	4	dam)	King				Date: _	07/17/1	5		_	
THE COUN	TY OF JO	OHNSON	1	ROUND	DOLLAR	S ONLY							
BY:	ger Harmo	ration. on, County	Judge	Norman.	7								
Date Receive	d by Cour	nty Judge'	s Office: _		Date	Received by 6	Budget C	Coordinate	or:			_	

On this the <u>名7</u> ヴ	day of July	2015, the Commssioners' Court, with	the following members being	Approve
n this the <u>A 1</u>			the tollowing members being	present
	Roger Harmon	- County Judge		Commissioners Cour
	Rick Bailey	 Commissioner Pct #3 Commissioner Pct #3 		
	Kenny Howell Jerry D. Stringer	- Commissioner Pct #2		JUL 27 2015
	Larry Woolley	- Commissioner Pct #3		002 2010
e following procee	edings were had, to-wit:			
THAT WHEF		otember 22, 2014, the Court heard and a	pproved the budget for the ye	ear 2015 for
WHEREAS,	on proper application, th	e Commissioners' Court has transferred increase the total of the budget.	an existing budget surplus to a	budget of a
The following	ng transfers to said budg	et are hereby authorized:		
epartment Name:	<u> </u>	.O.P. Special Crimes Unit	Department #:	6800
RANSFER <u>FROM</u> :				
ACCOUNT NUME	RER NAME	ACCOUNT NUMBER		AMOUNT
Fees & Sen		1110-6800-54000-LE		2,000.00
rees ox 3em	vices	1110-0800 54000 EE		
				40.000.00
RANSFER <u>TO</u> :		TOTAL TRANSFERRED FRO	M:	\$2,000.00
ACCOUNT NUMI	BER NAME	ACCOUNT NUMBER		AMOUNT
hicle & Equipment	t Maintenance	1110-6800-54500-LE		2,000.00
		TOTAL TRANSFERRED TO):	\$2,000.00
XPLANATION:			AND SUMME REQUESTED ONLY	VTDANCEES
udget shortage du	e to unexpected expense	es relating to vehicle repairs. NO ADDITIO	ONAL FUNDS REQUESTED ONL	TIRANSPER
epartment Head:	Man	King	Date:	7/1/2015
HE COUNTY OF JOI	HNSON	ROUND DOLLARS ONLY		
Y:	\mathbb{Q}	٠ ١ ١		
	Roger Harmon, Coun	th Jodge Mark		
ate received by the C	County Judge's Office:	Date R	eceived by Budget Coordinato	r:

On this the	27th	_day of	July	2015, the Commss	ioners' Court, with the follo	owing members being p	
		Roger Harmo Rick Bailey Kenny Howel Jerry D. String Larry Woolley	l ger	- C	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		Approved Commissioners Court
The followin	g procee	edings were ha		, and the second			JUL 27 2015
THA Johnson Cou			ore, on Se	ptember 22, 2014, the	Court heard and approved	the budget for the year	2015 for
				e Commissioners' Cou increase the total of t	rt has transferred an existir he budget.	ng budget surplus to a b	udget of a
The	followir	ng transfers to	said budg	et are hereby authoriz	ed:		
Department	Name:			Purchasing		Department #:	4080
TRANSFER <u>F</u>	ROM:						
		BER NAME Maintenance			CCOUNT NUMBER 00-4080-54500-GG		AMOUNT 400.00
TRANSFER T	<u>o</u> :			TOTAL	TRANSFERRED FROM:		\$400.00
	NT NUME	BER NAME rences			CCOUNT NUMBER 00-4080-54100-GG		AMOUNT 400.00
				TOTA	AL TRANSFERRED TO:		\$400.00
EXPLANATION To cover but		rtage					·····
Department	: Head:					Date:	
THE COUNT	Y OF JOH		**************************************	ROLL	UND DOLLARS ONLY		
BY:			mon, Cou				
Date received	d by the C	ounty Judge's O	·		Date Received	by Budget Coordinator	:

On this the 2/th	oday of July	2015, the Co	mmssioners' Court, with the foll	lowing members being pre	sen <u>t</u>
			_		Approved
	Roger Harmon	-	County Judge		
	Rick Bailey	-	Commissioner Pct #1		Campusianian and Called
	Kenny Howell	•	Commissioner Pct #2		Commissioners Court
	Jerry D. Stringer	•	Commissioner Pct #3		
	Larry Woolley	•	Commissioner Pct #4	•	JUL 27 2015
The following proce	eedings were had, to-	wit:			
THAT WHE Johnson County, an	EREAS, theretofore, or nd	ı September 22, 201	4, the Court heard and approved	d the budget for the year 2	015 for
WHEREAS, similar kind and fu	on proper application nd. The transfer does	n, the Commissioner not increase the to	s' Court has transferred an existital of the budget.	ing budget surplus to a bud	get of a
The follow	ing transfers to said b	udget are hereby au	thorized:		
Department Name:		Non Departm	ental	Department #:	5610
TRANSFER <u>FROM</u> :					
ACCOUNT NUM	IRER NAME		ACCOUNT NUMBER		AMOUNT
Equipment			0100-5100-56530-GG		3,000.00
			V100-3100-30330-00		3,000.00
		—			
			OTAL TRANSFERRED FROM:	*********	\$3,000.00
TRANSFER <u>TO</u> :					
ACCOUNT NUM	IBER NAME		ACCOUNT NUMBER		AMOUNT
Equipment No	on Capital		0100-5610-56510-GG		3,000.00
					
					
			TOTAL TRANSFERRED TO:		\$3,000.00
					
EXPLANATION: To cover cost of par	nel dividers that will b	a sead at the Aleman	do Cub Countbour		
to cover cost or par	iei dialoeis tilet mili o	e used at the Aivara	do Sub Courthouse		
Department Head:	***			Date:	
THE COUNTY OF JOI	HNSON		ROUND DOLLARS ONLY		
	Room :	romroth	7		
BY:	Roger Harmon, C		······		
Name assertional broads of	Parrage to death arm				
race received by the (County Judge's Office:		Date Received	by Budget Coordinator:	

On this the	27th	_day of	July	2015, the	Commssioners' Court, with the fo	ollowing members being pres	*Approved
		Roger Harm	on		County Judge		Applo70%
		Rick Bailey	U II	_	Commissioner Pct #1		
		Kenny Howe	ali .	_	Commissioner Pct #2		Commissioners Court
		Jerry D. Stri		_	Commissioner Pct #3		Continues one is Coult
		Larry Woolle	-	_	Commissioner Pct #4		
		•		-	Commissioner Fet #4		JUL 27 2015
The following	g procee	dings were h	ad, to-wit:				
THA Johnson Cou		-	fore, on Sep	otember 22, 2	2014, the Court heard and approve	ed the budget for the year 20	015 for
					ners' Court has transferred an existotal of the budget.	sting budget surplus to a bud	get of a
The	followin	ng transfers to	o said budg	et are hereby	authorized:		
Department		_	_	ASAP Burle		Department #:	5540
TRANSFER F							
ACCOUN	IT NUME	BER NAME			ACCOUNT NUMBER		AMOUNT
	orm Allo			0100-5540-51162-LE			600.00
				-		_ 	
			-	-			
			•	-			
			-	-			
			•••	-	TOTAL TRANSFERRED FROM:		\$600.00
TRANSFER T	<u>O</u> :						
	_						
ACCOUN	IT NUME	BER NAME			ACCOUNT NUMBER		AMOUNT
	Uniform	s		_	0100-5540-53330-LE		600.00
			_	_			
			_	_		-	
	 		-	-			
			-	_	TOTAL TRANSFERRED TO:	-	\$600.00
EXPLANATION To Reclass Si		ASAP Uniform	ı Budgets				
Department	Head:					Date:	
THE COUNTY	OF JOH	INSON			ROUND DOLLARS ONLY		
BY:	<	3	gu of	James	on		
		Roger Ha	armon, Coun	ty Judge			
D-4		anna tradacia (36		Data Bassin	ad by Budget Coordinators	

On this the	27th	_day of	July	2015, the Con	nmssioners' Court, with the foll	lowing members being pr	esent
							Approved
		Roger Harmon	n	-	County Judge		The production
		Rick Bailey		-	Commissioner Pct #1		
		Kenny Howell		-	Commissioner Pct #2		Commissioners Court
		Jerry D. String		-	Commissioner Pct #3		
		Larry Woolley	•	-	Commissioner Pct #4		JUL 27 2015
The following	g procee	edings were had	d, to-wit:				
THA Johnson Cou			re, on Se	ptember 22, 2014	, the Court heard and approve	d the budget for the year	2015 for
				e Commissioners tincrease the total	Court has transferred an exist of the budget.	ing budget surplus to a bu	udget of a
The	followir	ng transfers to :	said budg	et are hereby aut	horized:		
Department	Name:			ASAP Joshua	SD	Department #:	5550
TRANSFER <u>F</u>	ROM:						
		BER NAME			ACCOUNT NUMBER		AMOUNT
Unifo	orm Allo	wance			0100-5550-51162-LE		600.00

TRANSFER I	<u>o</u> :			TO	OTAL TRANSFERRED FROM:		\$600.00
ACCOUN	IT NUMI	BER NAME			ACCOUNT NUMBER		AMOUNT
	Uniform				0100-5550-53330-LE		600.00

						· control	
				•	TOTAL TRANSFERRED TO:		\$600.00
EXPLANATION TO Reclass S		ASAP Uniform I	Budgets				
Department	Head:					Date:	
THE COUNTY	Y OF JOH			- 8 \	ROUND DOLLARS ONLY		
BY:		75	adn	math.	on)		
	* .	Roger Har	mon, Cou	nty Judge			
Date received	by the C	ounty Judge's Of	fice:		Date Receive	d by Budget Coordinator:	

Date received by the County Judge's Office:

On this the	27th	day of	July	2015, the	Commssioners' Court, wit	th the following members being	
		Roger Harm	on	-	County Judge		Approved
		Rick Bailey Kenny How	ell	-	Commissioner Pct Commissioner Pct		Commissioners Court
		Jerry D. Stri		-	Commissioner Pct		Commissioners
		Larry Wooli	ey	-	Commissioner Pct	#4	JUL 27 2015
The followin	g procee	dings were h	ad, to-wit:				
THA Johnson Cou		EAS, thereto	fore, on Sep	otember 22, :	2014, the Court heard and	approved the budget for the ye	ear 2015 for
					ners' Court has transferred total of the budget.	d an existing budget surplus to	a budget of a
The	following	g transfers to	o said budg	et are hereb	y authorized:		
Department	Name:			ASAP Cleb	ourne ISD	Department #	5560
TRANSFER E	ROM:						
	IT NUMB orm Allov	ER NAME vance	-	-	ACCOUNT NUMBER 0100-5560-51162-L		AMOUNT 1,200.00
	······································		- - -	-			
TRANSFER T	O:		_	-	TOTAL TRANSFERRED FF	ROM:	\$1,200.00
ACCOUN		ER NAME			ACCOUNT NUMBER 0100-5560-53330-L		AMOUNT 1,200.00
	010		-	-	0100 3300 33330 1		
			- -	-			
					TOTAL TRANSFERRED	то:	\$1,200.00
To Reclass S		SAP Uniform	Budgets				
Department	Head:					Date:	
THE COUNTY	OF JOH	NSON			ROUND DOLLARS ON	ГĀ	
BY:	<	Roger H	armon, Coun	Horm ty Judge	ron)		
Date received	by the Co	-		-,	Date	Received by Budget Coordinat	or:

On this the 27th	day of	July :	2015, the C	commssioners' Court, with the fol	llowing members being pr	esent
	0 11			Country hadea		Approved
	Roger Harmon Rick Bailey		•	County Judge Commissioner Pct #1		Applotod
	Kenny Howell		_	Commissioner Pct #2		
	Jerry D. Stringe	r	_	Commissioner Pct #3		Commissioners Court
	Larry Woolley		-	Commissioner Pct #4		
	 ,					JUL 27 2015
The following proceed	lings were had,	to-wit:				
THAT WHERE	AS, theretofore	, on Septer	nber 22, 20	114, the Court heard and approve	ed the budget for the year	2015 for
Johnson County, and						
WHEREAS, or similar kind and fund				ers' Court has transferred an exis otal of the budget.	ting budget surplus to a b	udget of a
The following	transfers to sa	id budget a	re hereby a	authorized:		
Department Name:			SRO Joshu	a ISD	Department #:	6210
TRANSFER <u>FROM</u> :						
ACCOUNT NUMBI	ER NAME			ACCOUNT NUMBER		AMOUNT
Uniform Allow				0100-6210-51162-LE		1,200.00
			_			
						£4 200 00
				TOTAL TRANSFERRED FROM:		\$1,200.00
TRANSFER TO:						
A CCCULART AN IAAD	EO NAME			ACCOUNT NUMBER		AMOUNT
ACCOUNT NUMBI Uniforms				0100-6210-53330-LE		1,200.00
Uniforms			_			1,200.00
			_			
			-	TOTAL TRANSFERRED TO:	. -	\$1,200.00
				TOTAL TRANSPORTED TO.		
EXPLANATION:						
To Reclass SRO and A	SAP Uniform Bu	idgets				
Department Head:					Date:	
THE COUNTY OF JOH	NSON			ROUND DOLLARS ONLY		
ву:	Roger Harm	on County J		novo)		
	ger rallii	ony-country J	Br			

Date Received by Budget Coordinator:

Date received by the County Judge's Office:

On this the	27th	_day of	July	2015, the Commssioners' Cour	t, with the following members being p	present
		Roger Harr	mon	- County Judge	•	Annroyed
		Rick Bailey		 Commissione 	er Pct #1	Approved
		Kenny Hov		- Commissione		
		Jerry D. St		- Commissione		Commissioners Cou
		Larry Woo	lley	- Commissione	er Pct #4	JUL 27 2015
The followin	g proced	edings were	had, to-wit:			JUL 2 1 2013
TH/ Johnson Cou			ofore, on Se	otember 22, 2014, the Court heard	and approved the budget for the yea	ar 2015 for
				e Commissioners' Court has transf increase the total of the budget.	ferred an existing budget surplus to a	budget of a
The	e followi	ng transfers	to said budg	et are hereby authorized:		
Department	: Name:			SRO Alvarado ISD	Department #:	6220
TRANSFER F	ROM:					
ACCOU	NT NUM	BER NAME		ACCOUNT NU	MBER	AMOUNT
	orm Allo			0100-6220-511	L62-LE	600.00
			_			
				<u> </u>		
				TOTAL TRANSFERR	ED FROM:	\$600.00
TRANSFER]	<u>ΓΟ</u> :					
ACCOUR	NT NUM	BER NAME		ACCOUNT NU	MBER	AMOUNT
Accoun	Uniforn			0100-6220-53		600.00
						
						
						
•				TOTAL TRANSFER	RRED TO:	\$600.00
EXPLANATION TO Reclass S		ASAP Unifor	rm Budgets			<u> </u>
Department	t Head:				Date:	
Сорыны	• • • • • • • • • • • • • • • • • • • •		* 			
THE COUNT	Y OF JOI	HNSON		ROUND DOLLA	RS ONLY	
BY:	,	Z.	oour i	Harmon)		
		Roger	Harmon, Cou	nty Judge		
Date receive	d by the (County Judge	's Office:		Date Received by Budget Coordinato	or:

On this the 27th day of July	2015, the Commssioners' Court, with th	e following members being pre	sent
Roger Harmon	- County Judge		
Rick Bailey	- Commissioner Pct #1		Approved
Kenny Howell	- Commissioner Pct #2		Approved
Jerry D. Stringer	- Commissioner Pct #3		_
Larry Woolley	- Commissioner Pct #4		Commissioners Court
The following proceedings were had, to-	wit:		JUL 27 2015
THAT WHEREAS, theretofore, or Johnson County, and	n September 22, 2014, the Court heard and app	roved the budget for the year 2	2015 for
WHEREAS, on proper application similar kind and fund. The transfer does	n, the Commissioners' Court has transferred an not increase the total of the budget.	existing budget surplus to a bu	dget of a
The following transfers to said b	oudget are hereby authorized:		
Department Name:	SRO Venus ISD	Department #:	6230
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Uniform Allowance	0100-6230-51162-LE		600.00
			4600.00
TRANCEER TO.	TOTAL TRANSFERRED FROM	: 	\$600.00
TRANSFER TO:			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Uniforms	0100-6230-53330-LE		600.00
			6600.00
	TOTAL TRANSFERRED TO:		\$600.00
CVOLANATION.			
EXPLANATION: To Reclass SRO and ASAP Uniform Budge	the .		
TO RECISS SNO BIRD ASAF Officer III budge	7.5		
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
Chamin .	Harmon		
BY: Roger Harmon, (
Date received by the County Judge's Office:	Date Rec	eived by Budget Coordinator:	

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 Control JUL 27 2015
Rick Bailey - Commissioner Pct #1 Kenny Howell - Commissioner Pct #2 Jerry D. Stringer - Commissioner Pct #3 Larry Woolley - Commissioner Pct #4	JUL 27 2015
Kenny Howell - Commissioner Pct #2 Jerry D. Stringer - Commissioner Pct #3 Larry Woolley - Commissioner Pct #4	JUL 27 2015
Larry Woolley - Commissioner Pct #4	JUL 27 2015
The following proceedings were had, to-wit:	
	15 for
THAT WHEREAS, theretofore, on September 22, 2014, the Court heard and approved the budget for the year 201 Johnson County, and	is to
WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budg similar kind and fund. The transfer does not increase the total of the budget.	et of a
The following transfers to said budget are hereby authorized:	
Department Name: SRO Keene ISD Department #:	6250
TRANSFER <u>FROM</u> :	
ACCOUNT NUMBER NAME ACCOUNT NUMBER	AMOUNT
Uniform Allowance 0100-6250-51162-LE	600.00
TOTAL TRANSFERRED FROM:	\$600.00
TRANSFER TO:	
ACCOUNT NUMBER NAME ACCOUNT NUMBER	AMOUNT
Uniforms 0100-6250-53330-LE	600.00
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 Hampon, County Judge W	

Date received by the County Judge's Office:

Date Received by Budget Coordinator:

On this the $\frac{2}{}$	7th day of July	y 2015, the Co	mmssioners' Court, with the follo	wing members being prese	ent
	Roger Harmon	-	County Judge	,	
	Rick Bailey	_	Commissioner Pct #1	4	approved
	Kenny Howeli	-	Commissioner Pct #2	O numerio	Approved sioners Court
	Jerry D. Stringer	-	Commissioner Pct #3	Commis	Sidileis Comi
	Larry Woolley	-	Commissioner Pct #4		
				JUL	2 7 2015
The following pr	roceedings were had, to-	wit:			
		n September 22, 201	4, the Court heard and approved	the budget for the year 20	15 for
Johnson County,	, and				
	AS, on proper application in the transfer doe		s' Court has transferred an existin tal of the budget.	ng budget surplus to a budg	get of a
The foll	lowing transfers to said	budget are hereby au	thorized:		
Department Nar	me:	SRO Godley	ISD	Department #:	6200
TRANSFER FROM	<u>M</u> :				
ACCOUNT N	IUMBER NAME		ACCOUNT NUMBER		AMOUNT
	Allowance		0100-6200-51162-LE		600.00
			0200 0200 02202 22		
······································			OTAL TRANSFERRED FROM:		\$600.00
TRANSFER <u>TO</u> :					
ACCOUNT N	IUMBER NAME		ACCOUNT NUMBER		AMOUNT
	iforms		0100-6200-53330-LE		600.00
			TOTAL TRANSFERRED TO:		\$600.00
EXPLANATION: To Reclass SRO a	and ASAP Uniform Budg	ets			
Department Hea	ad:		***************************************	Date:	
THE COUNTY OF	FJOHNSON		ROUND DOLLARS ONLY		
BY:		all war	mon		
UI.	Roger Harmon,	County Judge			
Date received by t	the County Judge's Office:		Date Received	by Budget Coordinator:	

Training / Seminar Approval Form GINAL

Department Name:	County Judge				
Seminar Name:	93 rd Annual County Judge	es & Commissioners Associ	ation of Texas Conference		
Purpose:	Continuing Education				
Place:	San Marcos, Texas				
Date:	October 5 th thru 8 th , 2015				
Who Will Be Attendi Roger Harmon	ing:	_			
This Training	/ Seminar is necessary for t	he following reasons:			
X Required cor	ntinuing education	Job training			
Improve	work performance	Required certification			
Attach Regist	ration Form and Complete	the following information:			
Amount of regis	stration \$ 225.00	Date registration is due PO			
Return ch	eck to department head	Recepted Invo	be paid on 7/27 cow		
X Request Trea	surer to mail check with registra	tion			
If an advance is	requested, attach a completed J	ohnson County Travel Form.			
Deptartment Head Signature: Room Home					
SEND FOR	M TO COUNTY JUDGE'S	OFFICE			
RECEIVED B	Y COUNTY JUDGE'S OFF	ICE Commissioners Court	DATE:		
APPROVED B	Y COMMISSIONER'S COUF	RT:JUL 2 7 2015	DATE:		

Training / Seminar Approval Form ORIGINAL

Department Name:	PRECINCT 1				
Seminar Name:	2015 TAC CONFERENC	E			
Purpose:	CONTINUING EDUCATION				
Place:	AUSTIN				
Date:	AUGUST 25-28, 2015				
Who Will Be Attendi RICK BAILEY	ing:		-		
		· .			
	Seminar is necessary for to	the following reasons: Job training			
•	work performance	Required certification			
Attach Regist	ration Form and Complete	the following information:			
Amount of regis	stration \$ 230.00	Date registration is due 8/3/2015	-		
Return ch	eck to department head				
•	surer to mail check with registra				
If an advance is re	quested, attach a completed Johns	on County Travel Form.	· .		
Deptartment Head Sig	nature: July				
•					
SEND FORM	TO COUNTY JUDGE'S OF	FICE			
RECEIVED BY	COUNTY JUDGE'S OFFICE	Commissioners Pour:	-		
APPROVED BY	COMMISSIONER'S COURT:	JUL 2 7 2015 DATE:	_		

Training / Seminar Approval Form
() RIGINAL

Department Name:	Precinct 4 Road & Bridge Annual County Judges & Commissioners Association of Texas Conference Training / Continuing Ed.						
Seminar Name:							
Purpose:							
Place:	San Marcos, TX						
Date:	October 5-8						
Who Will Be Attend Larry Woolley	ing:						
This Training	y/ Seminar is necessary for the following reasons:						
x Required con	tinuing education x Job training						
x Improve wor	k performance x Required certification						
Attach Regis	ration Form and Complete the following information:						
Amount of reg	stration \$ 225.00 Date registration is due						
Return c	neck to department head						
x Request Tro	easurer to mail check with registration						
If an advance is	s requested, attach a completed Johnson County Travel Form.						
Deptartment Head Signature: Jany Wolley							
SEND FOR	M TO COUNTY JUDGE'S OFFICE						
RECEIVED I	SY COUNTY JUDGE'S OFFICE Commissioners Court DATE:						
APPROVED BY COMMISSIONER'S COURT: DATE:							

Training / Seminar Approval Form KIGINAL

Department Name:	JP1				
Seminar Name:	2015 Legislative Update				
Purpose:	Training				
Place:	Lubbock				
Date:	8-21-15				
Who Will Be Attend Ronald McBroom	ing:				
•					
This Training	g/ Seminar is necessary for the fo	llowing reasons:			
Require	d continuing education	c Job training			
Improve	e work performance	Required certification			
Attach Regis	tration Form and Complete the f	ollowing information:			
Amount of regi	Stration \$ 150 Date	e registration is due now			
Return cl	heck to department head				
xxRequest Trea	asurer to mail check with registration				
If an advance is	s requested, attach a completed Johnson	on County Travel Form.			
Deptartment Head Signature:					
SEND FOR	M TO COUNTY JUDGE'S OFF	TICE			
RECEIVED I	BY COUNTY JUDGE'S OFFICE	DATE:			
Commissioners Court APPROVED BY COMMISSIONER'S COURT: JUL 2.7 2015					

Training / Seminar Approval Form

ORIGINAL

Department Name:	JP2			
Seminar Name:	Continuing education on the new laws that apply to Justice Court San Antonio, TX 07.26-07.27.2015			
Purpose:				
Place:				
Date:				
Who Will Be Attend Jeff Monk	ing:			
	g/ Seminar is necessary for the following reasons: ntinuing education X Job training			
·				
X Improve wo	rk performance Required certification			
Attach Regis	tration Form and Complete the following information:			
Amount of regi	stration \$ 150.00 Date registration is due On site registration			
XReturn check	to department head			
Request	Treasurer to mail check with registration			
If an advance i	s requested, attach a completed Johnson County Travel Form.			
Deptartment Head	Signature:			
SEND FOR	M TO COUNTY JUDGE'S OFFICE			
RECEIVED I	BY COUNTY JUDGE'S OFFICE Commissioners Court DATE:			
APPROVED	JUL 2 7 2015 BY COMMISSIONER'S COURT: DATE:			

Training / Seminar Approval Form ORIGINAL

Department Name:	Justice Court civil Procedure Workshop				
Seminar Name:					
Purpose:	Continuing education				
Place:	San Antonio, TX				
Date:	08.16-08.18.2015				
Who Will Be Attend Jeff Monk	ing:				
This Training	g/ Seminar is necessary for the follo	owing reasons:			
X Required co	ntinuing education X Job t	raining			
X Improve wo	X Improve work performance Required certification				
Attach Regis	tration Form and Complete the fol	lowing information:			
Amount of regi	istration \$ 100.00 Date r	egistration is due 07.31.2015			
Return cl	heck to department head				
XRequest Trea	surer to mail check with registration				
If an advance is	s requested, attach a completed Johnson	County Travel Form.			
Deptartment Head S	Signature:	Mulc			
SEND FOR	M TO COUNTY JUDGE'S OFFI	CE			
RECEIVED I	BY COUNTY JUDGE'S OFFICE	Commissioners Court _{DATE:}			
		JUL 27 2015			
APPROVED I	BY COMMISSIONER'S COURT:	DATE:			

Training / Seminar Approval Form RIGINAL

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 Attend Matthew Bourg	ing:	Cindy Hodges		
Denise Nix		Jennifer Pilkington		
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 Onsite registration XReturn check to department head Request Treasurer to mail check with registration				
If an advance is requested, attach a completed Johnson County Transports				
Deptartment Head S	ignature:	WANTE VERNING		
SEND FORM TO COUNTY JUDGE'S OFFICE				
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DATE:		
APPROVED B	SY COMMISSIONER'S COURT: _	JUL 2 7 2015 DATE:		

Training / Seminar Approval Form RIGINAL

Department Name:	Auditor			
Seminar Name:	TJJD Budget Workshop new juvenile budget training			
Purpose:				
Place:	San Antonio, Texas			
Date:	July 29			
Who Will Be Attend Barbara Huneidi	ing:			
This Training	/ Seminar is necessary for the following reasons:			
<u>- </u>	d continuing education x Job training			
x Improve wor				
Attach Regis	ration Form and Complete the following information:			
Amount of regi	Stration \$ 75 Date registration is due July27			
xReturn check	to department head			
Request	Treasurer to mail check with registration			
If an advance is	s requested, attach a completed Johnson County Travel Form.			
Deptartment Head Signature:J. R. Kirkpatrick				
SEND FORM TO COUNTY JUDGE'S OFFICE				
RECEIVED I	BY COUNTY JUDGE'S OFFICE DATE: Commissioners Court			
APPROVED 1	BY COMMISSIONER'S COURT: JUL 27 2015 DATE:			

Training / Seminar Approval Form RIGINAL

Department Name:	_Elections				
Seminar Name:	33 rd Election Law Seminar				
Purpose: Place:	Educational, Election related duties, pursuant to the Texas Election Code Austin				
Date:	Aug. 30 th thru Sept. 2, 2015				
Who Will Be Attend Patty Bourgeois	ing:	Joy Adams			
Judy Hamilton		Loren Milam			
This Training	g/ Seminar is necessary for th	he following reasons:			
X Required continuing education		X Job training			
X Improve work performance		_X Required certification			
Attach Regis	tration Form and Complete	the following information:			
Amount of reg	istration \$_600.00	Date registration is due <u>Aug. 14, 2015</u>			
	n check to department head				
	est Treasurer to mail check with i				
If an advance i	s requested, attach a completed Jo	ohnson County Travel Form.			
Dept. Head Signature: Patty Bourseois					
SEND FOR	M TO COUNTY JUDGE'S	OFFICE			
RECEIVED !	BY COUNTY JUDGE'S OFF				
A BBB OF WAS	DV COLO GOGO EDVC COL	Commissioners Court			
APPROVED	BY COMMISSIONER'S COUR	RT: DATE:			