MEMORANDUM OF DONATION TO JOHNSON COUNTY

STATE OF TEXAS COUNTY OF JOHNSO	§ N §	KNOW ALL MEN BY THESE PRESENTS:
Comes now	<u>Nevin</u> ounty, Tex	an individual (hereafter known as xas, (hereafter known as "Johnson County").

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

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

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

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

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

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

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

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

M. H. Burt Printed Name of Donor	
M/ABart 7-27-15	
Signature of Donor 905 Forcest Ave Cleburne, Tx. 76033 Address, City and State	
Address, City and State	
Approved and Accepted by JCHC: John Percifield, Chairman Date: 7-27-15	
Approved and Accepted by: Commissioners Court Date	
Rick Bailey, Comm. Pct. #1 Voted:	_

APPENDIX A LIST OF PERSONAL PROPERTY

Personal Property (Describe item in detail)	Estimated Value
1. Eastlake Rocking Chair Little Chair	#100.
2.	
3.	
4.	
5.	

embers being present	pprove
	LL.
•	
Comm	issioners Court
AU	lG 2 4 2015
lget for the year 2015	for
et surplus to a budget	of a
Department #:	4350
	AMOUNT
	1,000.00
	\$1,000.00
	AMOUNT
	1,000.00
	\$1,000.00
Date:	
	···

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

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY POPULATION OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY POPULATION OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY POPULATION OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY POPULATION OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY POPULATION OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY POPULATION OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY POPULATION OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY POPULATION OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY POPULATION OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY POPULATION OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY POPULATION OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY POPULATION OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY POPULATION OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY POPULATION OF TRANSFERRING OF TRANSFERRIN

On this the _	24	_ day of	August	_ 2015, the	e Commissioner	's Court,	with the following members bein	
		Roger Har		-	County Judg		Commissione	ers Court
		Rick Bailey		-	Commission			
		Kenny Hov Jerry D. St		-	Commission Commission			2015
		Larry Wool		-	Commission			
The following	proceedin	gs were had, I	o-wit:					
THA 2015 for Johr			re, on Sep	tember 22,	2014, the Cour	t heard a	and approved the budget for the	year
		•						
					oners' Court ha ease the total of		erred an existing budget surplus get.	to a
The	following to	ansfers to sai	d budget a	re hereby a	uthorized:			
Department N	lame: <u>Pr</u>	ecinct.4			Depart	ment#:_	6150	
TRANSFER	го:							
	TEM NAM	-	_	NUMBI			AMOUNT	
	p Non Cap e Supplies			100-6150-5 180-6150-5		-	2000.00 500.00	
	d Conferen			180-6150-5			600.00	
			TOTA	L TRANSF	ERRED TO:	s	3100.00	
TRANSFER F	ROM:							
	TEM NAM		_	NUMBI			AMOUNT	
ree a	nd Service	<u> </u>	0.	100-6150-5	4000-HS		3100.00	
			TOTAL	TRANSFE	RRED FROM:	s	3100.00	
EXPLANATIO								
Shortfall in No Dues and Co	on Cap – S nferences.	ecurity Came	as were d	amaged in t	he Storm. Budg	et Shortfa	all in Office Supplies and	
			10	/7/?				
Department H	tead:	Tourns/	1 /11/1	Wes.	_	n	ate: <u>B/13/15</u>	
	·····		000	/			1.07.	
THE COUNT	Y-Q F JOHI	NSON . \	RO	UND DOLL	ARS ONLY			
	y oc	tto m	WWW	renj				
BY:		•						
Roge	er Harmon, C	County Judge						
Date Received	by County J	udge's Office		D	ate Received by F	Budget Cor	ordinator:	

On this the 2	4th day of _	August	2015, the Commssi	oners' Court, with the follo	owing members being pr	esent
						Approved
	Roger Har			ounty Judge		_
	Rick Bailey			ommissioner Pct #1	Con	nmissioners Court
	Kenny Hov Jerry D. St			ommissioner Pct #2 ommissioner Pct #3		
	Larry Woo			ommissioner Pct #4		AUG 24 2015
The following pr	oceedings were	had, to-wit:				
THAT W Johnson County,		ofore, on Sep	tember 22, 2014, the	Court heard and approved	I the budget for the year	2015 for
			e Commissioners' Cour increase the total of tl	rt has transferred an existi he budget.	ng budget surplus to a bu	dget of a
The foll	owing transfers	to said budge	et are hereby authorize	ed:		
Department Nar	ne:	· · · · · · · · · · · · · · · · · · ·	Road and Bridge Pct. #	3	Department #:	6140
TRANSFER FROM	<u>M</u> :					
ACCOUNT N	UMBER NAME		۸۵	COUNT NUMBER		AMOUNT
	ng Reserve			0-6140-53970-HS		120,000.00

			TOTAL	TRANSFERRED FROM:		\$120,000.00
TRANSFER <u>TO</u> :						
ACCOUNT N	UMBER NAME		AC	COUNT NUMBER		AMOUNT
Equipme	ent Capital		017	0-6140-56530-HS		120,000.00

			TOTAL	L TRANSFERRED TO:		\$120,000.00
EXPLANATION: To cover budget	: shortage-purch	ase a brush c	utter			
* '			·			
Department Hea	ad:		······································		Date:	
THE COUNTY OF	JOHNSON		ROU	ND DOLLARS ONLY		
<u> </u>	3 00	lts	(shapema)			
BY:	Roger	Harmon, Coun	y Judge			

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

On this the 24th day of August	2015, the Commssioners' Court, with the follo	owing members being p	resent
Roger Harmon	- County Judge		
Rick Bailey Kenny Howell	- Commissioner Pct #1		Approved
Jerry D. Stringer	Commissioner Pct #2Commissioner Pct #3		Vhbi o i e e
Larry Woolley	- Commissioner Pct #3		Commissioners Court
The following proceedings were had, to-wit:			AUG 2 4 2015
THAT WHEREAS, theretofore, on Sept Johnson County, and	tember 22, 2014, the Court heard and approved	the budget for the year	2015 for
WHEREAS, on proper application, the similar kind and fund. The transfer does not i	Commissioners' Court has transferred an existing ncrease the total of the budget.	ng budget surplus to a b	udget of a
The following transfers to said budge	t are hereby authorized:		
Department Name:	District Clerk	Department #:	4500
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AAAOUINIT
Fees and Services	0100-4500-54000-AJ		AMOUNT 2,000.00
	0100 4300 34000 75	- And Security	2,000.00
TRANSFER TO:	TOTAL TRANSFERRED FROM:		\$2,000.00
_			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Postage	0100-4500-53100-AJ		2,000.00
	TOTAL TRANSFERRED TO:	-	\$2,000.00
EXPLANATION:		 ;	
To cover budget shortage			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
	1		
BY: Soque &	Harmon		
Roger Harmon, County	Judge		
Date received by the County Judge's Office:	Date Received	by Budget Coordinator:	

On this the	24th	_day of _	August	2015, the Co	mmssioners' Court, with the fo	llowing members being	· 📥 -
		Roger Hai	mon	-	County Judge		Approved
		Rick Baile		-	Commissioner Pct #1		
		Kenny Ho	•	-	Commissioner Pct #2	(Commissioners Court
		Jerry D. St	tringer	-	Commissioner Pct #3	`	John Modionord Court
		Larry Woo	olley	-	Commissioner Pct #4		AUG 24 2015
he following	procee	dings were	had, to-wit:				
THA ⁻ ohnson Cour			tofore, on Sep	otember 22, 201	4, the Court heard and approve	ed the budget for the ye	ar 2015 for
					s' Court has transferred an existal of the budget.	ting budget surplus to a	budget of a
The f	followin	g transfers	to said budge	et are hereby au	thorized:		
Department i	Name:	•		Constable Pct	t. #3	Department #:	5520
RANSFER <u>FR</u>	ROM:						
ACCOUNT	T NI IMB	FR NAME			ACCOUNT NUMBER		AMOUNT
	Jniform				0100-5520-53330-LE		500.00
<u>`</u>							300.00
		"					

				T	OTAL TRANSFERRED FROM:		\$500.00
RANSFER <u>TC</u>	<u>)</u> :						
4.00011417	r 811 18 4D	FD 41444F			1.000 11.17 11.14 17.50		
ACCOUNT					ACCOUNT NUMBER		AMOUNT
Om	ce Supp	iles		·	0100-5520-53110-GG	_	500.00
-				****			
						_	
	· · · · · ·			· · · · · · ·		_	
					TOTAL TRANSFERRED TO:	=	\$500.00
XPLANATION	V:						
o cover bud		tage					
Department h	Head:					Date:	
HE COUNTY	OF JOH	NSON	,		ROUND DOLLARS ONLY		
BY:		~ ~	en of	omes 1	N		
		Roger	Harmon, Count	ty Judge			
ate received b	ny the Co	untv ludge'	s Office:		Date Receive	d by Budget Coordinato	ar•

	August 2015, the	Commssioners' Court, with the foll County Judge Commissioner Pct #1 Commissioner Pct #2	lowing members being pre	Approved
Roger Harmo	on -	County Judge		
Rick Bailey	-	Commissioner Pct #1		Commissioners Court
Kenny Howe				ware court
Jerry D. Strin		Commissioner Pct #3		AUG 24 2015
Larry Woolle	- ·	Commissioner Pct #4		1100 2 4 2013
The following proceedings were ha	ad, to-wit:			
THAT WHEREAS, theretofo Johnson County, and	ore, on September 22, 3	2014, the Court heard and approved	d the budget for the year 2	015 for
WHEREAS, on proper appl similar kind and fund. The transfe		ners' Court has transferred an exist total of the budget.	ing budget surplus to a bu	dget of a
The following transfers to	said budget are hereby	authorized:		
Department Name:	Purcha	asing	Department #:	4080
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Vehicle Repair & Maintenance		0100-4080-54500-GG		
venicie kepair & Maintenance	·	0100-4080-54500-00	••••••••••••••••••••••••••••••••••••••	250.00
 	. <u>-</u>	· · · · · · · · · · · · · · · · · · ·	********	and the Miller of the Control of the
	·			
	· -			
	· _	TOTAL TRANSFERRED FROM:		\$250.00
TRANSFER TO:		. O ME HOW EMILED HOW		72.00.00
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Office Supplies		0100-4080-53110-GG		250.00
	,	· · · · · · · · · · · · · · · · · · ·		
	,			:
	_	TOTAL TRANSFERRED TO:		\$250.00
EXPLANATION:				
To cover budget shortage				
To cover budget shortage				
Department Head:			Date:	
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		
	. \			
DV	i the ma	maem)		
BY:	rmon County ludge	MIGIC		
koger Har	rmon, County Judge			

Date received by the County Judge's Office:

F	Roger Harmon	- County	Judge	1	Approved
	Rick Bailey		sioner Pct #1	•	hhiorac
k	Cenny Howell		sioner Pct #2	•	ommissioners Court
J	erry D. Stringer	- Commis	ssioner Pct #3	C	OWWISSIONERS Com
L	arry Woolley	- Commis	ssioner Pct #4		AUG 24 2015
he following proceedi	ings were had, to-wit				
THAT WHEREA ohnson County, and	AS, theretofore, on Se	eptember 22, 2014, the Court	heard and approved the I	budget for the year 2	015 for
		ne Commissioners' Court has t t increase the total of the bud		dget surplus to a bud	get of a
The following	transfers to said bud	get are hereby authorized:			
epartment Name: _		Emergency Management		Department #:	4060
RANSFER <u>FROM</u> :					
ACCOUNT NUMBER	R NAMF	ACCOLINI	r number		AMOUNT
Dues and Confere)-54100-GG		1,321.00
	···				1,321.00
				·····	
	· · ·				
		TOTAL TRANS	FEDDED FDOM		
RANSFER <u>TO</u> :		TOTAL TRANS	FERRED FROM:		\$1,321.00
MANSIER <u>IO</u> .					
ACCOUNT NUMBER	RNAME	ACCOUNT	NUMBER		AMOUNT
Office Supplie	es		-53110-GG		1,321.00
· · · · · · · · · · · · · · · · · · ·					
					
		TOTAL TRAN	SFERRED TO:		\$1,321.00
					7-7,00-100
KPLANATION:					
cover budget shorta	ge				
epartment Head:				Date:	
HE COUNTY OF JOHNS	SON	ROUND DO	LLARS ONLY		
and the same of th)	1 1			
		<u></u>			

Date Received by Budget Coordinator:

Date received by the County Judge's Office:

On this the 24th day of August	2015, the Commssioners' Court, with the follo	wing members being preser	t
Roger Harmon Rick Bailey Kenny Howell Jerry D. Stringer Larry Woolley	 County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 		Approvec [®] missioners Court
The following proceedings were had, to-wit:		٨	UG 2 4 2015
THAT WHEREAS, theretofore, on Septe Johnson County, and	ember 22, 2014, the Court heard and approved		
WHEREAS, on proper application, the osimilar kind and fund. The transfer does not in	Commissioners' Court has transferred an existin crease the total of the budget.	g budget surplus to a budge	t of a
The following transfers to said budget	are hereby authorized:		
Department Name:	istorical Commission	Department #:	0890-6500
TRANSFER FROM:			
ACCOUNT NUMBER NAME Dues and Conferences	ACCOUNT NUMBER 0890-6500-54100-GG	***************************************	AMOUNT 250.00
TRANSFER TO:	TOTAL TRANSFERRED FROM:		\$250.00
ACCOUNT NUMBER NAME Johnson County Historical Projects	ACCOUNT NUMBER 0890-6500-55660	***************************************	AMOUNT 250.00
	TOTAL TRANSFERRED TO:		\$250.00
EXPLANATION: To cover budget shortage - Doty House			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY:	- mman		
Roger Harmon, County J	_		
Date received by the County Judge's Office:	Date Received b	y Budget Coordinator:	

On this the 24th day of August	2015, the Commssioners' Court, with the follo	owing members being	present
			Annroyed
Roger Harmon	- County Judge		Approved
Rick Bailey Kenny Howell	 Commissioner Pct #1 Commissioner Pct #2 		
Jerry D. Stringer	- Commissioner Pct #3		Commissioners Court
Larry Woolley	- Commissioner Pct #4		AUG 24 2015
The following proceedings were had, to-wit:			
THAT WHEREAS, theretofore, on Septe Johnson County, and	ember 22, 2014, the Court heard and approved	d the budget for the ye	ar 2015 for
WHEREAS, on proper application, the G similar kind and fund. The transfer does not in	Commissioners' Court has transferred an existing crease the total of the budget.	ing budget surplus to a	budget of a
The following transfers to said budget	are hereby authorized:		
Department Name:	S.T.O.P. SCU	Department #:	6800
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Office Supplies	1110-6800-53110-LE		1,500.00
Petroleum	1110-6800-53400-LE		1,000.00
Dues & Conferences	1110-6800-54100-LE		500.00
Technical Equipment	1110-6800-59160-LE		1,500.00
TRANSFER TO:	TOTAL TRANSFERRED FROM:		\$4,500.00
1101101 EN <u>10</u> .			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Utilities	1110-6800-54400-LE		1,500.00
Vehicle & Equip. Maintenance	1110-6800-54500-LE		3,000.00
	TOTAL TRANSFERRED TO:		\$4,500.00
EXPLANATION:			
No addittional funds requested. Relocation of f	unds due to unexpected cost overrun.		
11			
Department Head: Udam	- King	Date:	8/17/2015
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
to upo X	ו המסתה אל		
BY: Roger Harmon, County J	udge		
	-		
Date received by the County Judge's Office:	Date Received	by Budget Coordinator	:

On this the	24th	_day of	August	2015, the Co	mmssioners' Court, with the follo	wing members being	present
		Roger Har	man		County Judge		Annroyed
		Rick Bailey		-	Commissioner Pct #1		Approved
		Kenny Ho		•	Commissioner Pct #2		
		Jerry D. St		•	Commissioner Pct #3		Commissioners Court
		Larry Woo	-	-	Commissioner Pct #4		
The following	a nrocos	odinge word	had to wit:				AUG 24 2015
THE TOROWN	g broces	enings were	nau, to-wit:				
THA Johnson Cou			ofore, on Sep	otember 22, 201	4, the Court heard and approved	the budget for the ye	ar 2015 for
					rs' Court has transferred an existin tal of the budget.	g budget surplus to a	budget of a
The	followin	ng transfers	to said budge	et are hereby au	uthorized:		
Department	Name:			County Aud	itor	Department #:	4950
TRANSFER <u>F</u>	ROM:						
ACCOUN	T NUME	BER NAME			ACCOUNT NUMBER		AMOUNT
	s & Sen				0100-4950-54000-FN		1,400.00
,						_	
			_			_	
						_	
	۵.			1	OTAL TRANSFERRED FROM:	=	\$1,400.00
ransfer <u>T</u>	<u>U</u> :						
ACCOUN	T NUME	BER NAME			ACCOUNT NUMBER		AMOUNT
	& Confe				0100-4950-54100-FN		1,400.00
			_				27100.00
						_	
			_		TOTAL TRANSFERRED TO:		\$1,400.00
							
EXPLANATIO	N:						
AFR training	g, juveni	le budget tr	aining and Le	egislative Confe	rence expenses.		
Department Head:			J. R. Kirkpatrick		Date:	8/12/2015	
							VI 11/2 2013
THE COUNTY	OF JOH	NSON			ROUND DOLLARS ONLY		
			1	\			
w.		\checkmark ~	t	4			
BY:			A	mw	en _		
		Koger i	larmon, Count	ry Ingge			
Date received	by the Co	ounty ludge's	Office:		Data Racained b	w Rudget Coordinate	·r·

On this the 24th day of August	2015, the Commssioners' Court, with the follow	wing members being pr	**Approved
Roger Harmon	- County Judge		-1-1
Rick Bailey	- Commissioner Pct #1		_
Kenny Howell	- Commissioner Pct #2	(Commissioners Court
Jerry D. Stringer	 Commissioner Pct #3 		The second secon
Larry Woolley	- Commissioner Pct #4		AUG 24 2015
The following proceedings were had, to-wit	z .		
THAT WHEREAS, theretofore, on So Johnson County, and	eptember 22, 2014, the Court heard and approved	the budget for the year	2015 for
WHEREAS, on proper application, t similar kind and fund. The transfer does no	the Commissioners' Court has transferred an existin of increase the total of the budget.	ig budget surplus to a b	udget of a
The following transfers to said bud	get are hereby authorized:		
Department Name:	Public Works	Department #:	407
TRANSFER FROM:			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Dues & Conferences	0100-4070-54100-GG		600.00
	TOTAL TRANSFERRED FROM:		\$600.00
TRANSFER TO:			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Officfe Supplies	<u>0100-4070-53110-G6</u>	*****	600.00
	·		

	TOTAL TRANSFERRED TO:		\$600.00
	TOTAL TRANSFERRED TO:		\$600.00
EXPLANATION:			
Department Head:	David Disheroon	Date:	8/17/2015
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
	TOTALINE RESERVATION PRINTE	•	
BY: Roger Harmon, Cou	mty Judge		
Date received by the County Judge's Office:	Date Received	by Budget Coordinator:	

On this the 14th day of August	2015, the Commssioners' Court, with the followi	ng members being prese	ent
Roger Harmon	- County Judge	P	Approved
Rick Bailey	 Commissioner Pct #1 		
Kenny Howeli	 Commissioner Pct #2 	C	ommissioners Court
Jerry D. Stringer	- Commissioner Pct #3	•	orminostoriera CAMIT
Larry Woolley	- Commissioner Pct #4		AUG 2 4 2015
The following proceedings were had, to-wit	:		- 4 2 2010
THAT WHEREAS, theretofore, on S Johnson County, and	eptember 22, 2014, the Court heard and approved the	budget for the year 20:	15 for
WHEREAS, on proper application, t similar kind and fund. The transfer does no	he Commissioners' Court has transferred an existing bot increase the total of the budget.	udget surplus to a budg	et of a
The following transfers to said bud	get are hereby authorized:		
Department Name: Johnson	County Veteran Service Department	Department #:	0100 405
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Mileage Reimbursement	0100 4050 54101 - GG		500.00
Dues and Conferences	0100 4050 54100 - GG		400.00
TRANSFER TO:	TOTAL TRANSFERRED FROM:		\$900.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Office Supplies	0100 4050 53110 - GG		900.00
de la constantina de la constantina de	TOTAL TRANSFERRED TO:		\$900.00
EXPLANATION:	are APPLES STORY IN LINE builded & a second describes formation	Addison Brist Amdoni	أمره المراتة بأبرا للمسراب
	our OFFICE SUPPLIES budget & request transfers from the state Payment covering entire cost of Initial Cert		
Department Head:	Kathryn Fasci	Date:	8-Aug-15
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY:			
Roger Harmon, Co	unty Judge		
Date received by the County Judge's Office:	Date Received by	Budget Coordinator: _	

On this the 24th day of August	2015, the Commssioners' Court, with the follo	wing members being pre	esent
Roger Harmon Rick Bailey	County JudgeCommissioner Pct #1		Approved
Kenny Howell Jerry D. Stringer Larry Woolley	 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 		Commissioners Court
The following proceedings were had, to-wit:			AUG 24 2015
THAT WHEREAS, theretofore, on Sept Johnson County, and	ember 22, 2014, the Court heard and approved	the budget for the year 2	2015 for
WHEREAS, on proper application, the similar kind and fund. The transfer does not in	Commissioners' Court has transferred an existin ncrease the total of the budget.	g budget surplus to a bu	dget of a
The following transfers to said budget	are hereby authorized:		
Department Name:	Jury Fund	Department #:	0120-5100
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME Juries	ACCOUNT NUMBER 0120-5100-53020-AJ		AMOUNT 1,000.00
TRANSFER TO:	TOTAL TRANSFERRED FROM:		\$1,000.00
ACCOUNT NUMBER NAME Maintenance of Office Equipment	ACCOUNT NUMBER 0120-5100-58000-AJ		AMOUNT 1,000.00
	TOTAL TRANSFERRED TO:		\$1,000.00
EXPLANATION: To cover budget shortage			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY:Roger Harmon, County	ludge		
Date received by the County Judge's Office:	-	oy Budget Coordinator: _	

County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 Commissioner Pct #3 Commissioner Pct #4 Commissioner Pct #4	the budget for the year 20	
Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 r 22, 2014, the Court heard and approved missioners' Court has transferred an existir se the total of the budget. hereby authorized: Departmental	the budget for the year 20	AUG 2 4 2015 D15 for get of a
Commissioner Pct #3 Commissioner Pct #4 r 22, 2014, the Court heard and approved missioners' Court has transferred an existir se the total of the budget. hereby authorized: Departmental	the budget for the year 20	AUG 2 4 2015 D15 for get of a
- Commissioner Pct #4 or 22, 2014, the Court heard and approved missioners' Court has transferred an existir se the total of the budget. hereby authorized: Departmental	the budget for the year 20	AUG 2.4 2015 D15 for get of a
r 22, 2014, the Court heard and approved missioners' Court has transferred an existing the total of the budget. Thereby authorized: Departmental	ng budget surplus to a bud	015 for get of a
nissioners' Court has transferred an existir se the total of the budget. nereby authorized: Departmental	ng budget surplus to a bud	015 for get of a
nissioners' Court has transferred an existir se the total of the budget. nereby authorized: Departmental	ng budget surplus to a bud	get of a
se the total of the budget. nereby authorized: Departmental		
Departmental	Department #:	5100
	Department #:	5100
ACCOUNT NUMBER		
ACCOUNT NUMBER		
		AMOUNT
		25,000.00
0100-3100-33570-00		23,000.00
TOTAL TRANSFERRED FROM:		\$25,000.00
ACCOUNT NUMBER		AMOUNT
0100-5100-54000		25,000.00
		
		
TOTAL TRANSFERRED TO:	ant-ant-ant-ant-ant-ant-ant-ant-ant-ant-	\$25,000.00
	·	
		
	Date:	
ROUND DOLLARS ONLY		
men		
-	TOTAL TRANSFERRED TO: ROUND DOLLARS ONLY	TOTAL TRANSFERRED FROM: ACCOUNT NUMBER 0100-5100-54000 TOTAL TRANSFERRED TO: Date:

Date received by the County Judge's Office:

On this the _	24th day of	August	2015, the	County ludge	lowing members being pr	Approved
	Roger I	Harmon	_	County Judge		
	Rick Ba		_	Commissioner Pct #1		
		Howell	_	Commissioner Pct #2		Commissioners Court
		. Stringer	-	Commissioner Pct #3		THE PARTIES COUNTY
		Voolley	_	Commissioner Pct #4		AUG 24 2015
_, .,	-	•				AUG 24 2015
_		ere had, to-wit:				
THA Johnson Cour		eretofore, on Se	otember 22, 2	2014, the Court heard and approve	d the budget for the year	2015 for
				ners' Court has transferred an exist total of the budget.	ting budget surplus to a b	udget of a
The	following transf	ers to said budg	et are hereby	authorized:		
Department I	Name:		Tax Ass	essor	Department #:	4990
TRANSFER <u>F</u>	ROM:					
ACCOUN ⁻	T NUMBER NAN	1 E		ACCOUNT NUMBER		AMOUNT
	Printing			0100-4990-53140-GG		8,000.00
Fee	s & Services		_	0100-4990-54000-GG		1,020.00
			_	TOTAL TRANSFERRED FROM:		\$9,020.00
TRANSFER TO	<u>o</u> :					
ACCOUN'	T NUMBER NAN	ΛE		ACCOUNT NUMBER		AMOUNT
	Postage	·· ·		0100-4990-53100-GG		8,000.00
	of Office Equip	oment	_	0100-4990-58000-GG		1,020.00
		 	-			
		· · · · · · · · · ·	-			
				TOTAL TRANSFERRED TO:		\$9,020.00
EXPLANATIO						
To cover bud	get shortage					
Department	Head:				Date:	
THE COUNTY	OF JOHNSON) oan o	w H	ROUND DOLLARS ONLY		
BY:				-		
	Ro	oger Harmon, Cour	nty Judge			

Date received by the County Judge's Office:

On this the	24th day of	August	2015, the Co	ommssioners' Court, with the fo	llowing members being pro	Approved
	Dogor Horse			County ludge	i	Abbiosed
	Roger Harm	on	-	County Judge Commissioner Pct #1		•
	Rick Bailey	.11	-			0
	Kenny Howe		-	Commissioner Pct #2		Commissioners Court
	Jerry D. Stri	_	-	Commissioner Pct #3		
	Larry Woolle	ey	-	Commissioner Pct #4		AUG 2 4 2015
The following	g proceedings were h	ad, to-wit:				
THA Johnson Cou		fore, on Sep	tember 22, 20:	14, the Court heard and approve	ed the budget for the year	2015 for
	EREAS, on proper app and fund. The transf			rs' Court has transferred an exis tal of the budget.	ting budget surplus to a bu	udget of a
The	following transfers to	said budge	et are hereby a	uthorized:		
Department	Name:		County Jud	dge	Department #:	4040
TRANSFER <u>F</u> I	ROM:					
ACCOUNT	IT AU INADED AVANAE			A COOLINE NUMBER		ANGUINT
	IT NUMBER NAME			ACCOUNT NUMBER		AMOUNT
Dues a	and Conferences			0100-4040-54100-GG		500.00
	 	_				
		-				
 		-				
		_		TOTAL TRANSFERRED FROM:		\$500.00
				TOTAL TRANSFERRED PROM:		\$300.00
TRANSFER T	<u>o</u> :					
				4.000 UNIT NUMBER		ANACHINT
	IT NUMBER NAME			ACCOUNT NUMBER		AMOUNT
Ott	fice Supplies	_		0100-4040-53110-GG		500.00
		**				
	 	_		and the second s		
		_				
				TOTAL TRANSFERRED TO:		\$500.00
EXPLANATIO	N:					
	dget shortage					
	-801					
D					Data	
Department	: неаd:				. Date:	
THE COLINT	Y OF JOHNSON			ROUND DOLLARS ONLY		
5001111		ل ـ	\			
BY:	No	du g	mwx	ien)		
	Roger Ha	armon, Count	ty Judge			

Date received by the County Judge's Office:

Training / Seminar Approval Form ORIGINAL

Department Name:	PRECINCT 1					
Seminar Name:	93 RD ANNUAL COU	UNTY JUDGES & COMMISSIONERS CO	NFERENCE			
Purpose:	CONTINUING EDUCATION					
Place:	SAN MARCOS					
Date:	OCTOBER 5-8, 201	5				
Who Will Be Attendi RICK BAILEY	ing:					
This Training	√ Seminar is necessary	y for the following reasons:				
X Required cor	ntinuing education	Job training				
Improve	work performance	Required certification				
Attach Regist	ration Form and Com	uplete the following information:				
Amount of regis	stration \$ 225.00	Date registration is due 9/14/2015	•			
Return ch	eck to department head					
X Request Trea	surer to mail check with r	registration				
If an advance is n	equested, attach a completed	Johnson County Travel Form				
Deptartment Head Sig	mature: Julij					
SEND FORM	TO COUNTY JUDGE:	S OFFICE				
RECEIVED BY	COUNTY JUDGE'S OF	FICE DATE:				
APPROVED BY	COMMISSIONER'S COL	JRT:AUG 2 4 2015 DATE:				

Training / Seminar Approval Form RIGINAL

Department Name:	Precinct 3						
Seminar Name:	93 rd Annual County Judges and Commissioners Association of Texas Conference Continuing Education						
Purpose:							
Place:	San Marcos, TX						
Date:	10/6/15 - 10/7/15						
Who Will Be Attendi Jerry Stringer	ng:						
This Training	/ Seminar is necessary for the following reasons:						
X Required	X Required continuing education Job training						
Improve	work performance X Required certification						
Attach Registr	ration Form and Complete the following information:						
Amount of regis	tration \$ 225.00 Date registration is due - before 9/14/15						
Return che	eck to department head						
X Request 7	reasurer to mail check with registration						
If an advance is	If an advance is requested, attach a completed Johnson County Travel Form.						
Deptartment Head Signature:							
(677177 7007	3 0						
SEND FORM	1 TO COUNTY JUDGE'S OFFICE						
RECEIVED B	Y COUNTY JUDGE'S OFFICE DATE: Commissioners Court						
APPROVED B	Y COMMISSIONER'S COURT: AUG 2 4 2015 DATE:						

Training / Seminar Approval Form ORIGINAL

Department Name:	Extension / 665						
Seminar Name:	State Fair of Texas						
Purpose:	Supervise 4-H members &	their livestock projects being exhibited					
Place:	Dallas, TX						
Date:	9/29/15 - 10/18/15						
	Who Will Be Attending: Kristen Clark, CEA - 4-H						
This Training	/ Seminar is necessary for the	e following reasons:					
Require	d continuing education	xx Job training					
Improve	Improve work performance Required certification						
	ration Form and Complete th						
_	Amount of registration \$ 0 Date registration is due						
	to department head						
	surer to mail check with registration						
If an advance is	requested, attach a completed Joh	inson County Travel Form.					
Deptartment Head S	ignature: <u>Kristen Clark</u>						
SEND FOR	M TO COUNTY JUDGE'S O	FFICE					
RECEIVED B	Y COUNTY JUDGE'S OFFIC	DATE:					
APPROVED B	Y COMMISSIONER'S COURT	Commissioners Court : DATE: AUG 2 4 2015					