

**MEMORANDUM OF DONATION
TO JOHNSON COUNTY**

STATE OF TEXAS §

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF JOHNSON §

Comes now JOHN PERCIFIED, an individual (hereafter known as "Donor"), and Johnson County, Texas, (hereafter known as "Johnson County").

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

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

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

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

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

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

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

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

JOHN PERCIFIELD
Printed Name of Donor

John Percifield
Signature of Donor

9-28-15
Date

PO Box 673 ALVARADO, TX 76009
Address, City and State

Approved and Accepted by JCHC: John Percifield
John Percifield, Chairman
Date: 9-28-15

Approved and Accepted by: 10/26/15
Commissioners Court Date

Roger Harmon
Roger Harmon, Johnson County Judge
Voted: yes, ___ no, ___ abstained

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

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

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

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

ATTEST: Becky Ivey
Becky Ivey, County Clerk



**APPENDIX A
LIST OF PERSONAL PROPERTY**

Personal Property (Describe item in detail)

Estimated Value

1. JOHNSON COUNTY CENTENNIAL
PLATE 1954

PRICELESS

2.

3.

4.

5.

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the 26th day of October 2015, the Commssioners' Court, with the following members being present

FY 2015

Approved

Commissioners Court

OCT 26 2015

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

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-Jail Department #: 5610

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Jail Management Building</u>	<u>0100-5610-58310-LE</u>	<u>43,200.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		<u>\$43,200.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Medical and Dental</u>	<u>0100-5610-54210-LE</u>	<u>15,800.00</u>
<u>Jail Detention Fees</u>	<u>0100-5610-54790-LE</u>	<u>23,400.00</u>
<u>Equip-Non Cap</u>	<u>0100-5610-56510-LE</u>	<u>4,000.00</u>
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		<u>\$43,200.00</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

On this the 26th day of October 2015, the Commssioners' Court, with the following members being present

FY 2015

- 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

OCT 26 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: Indigent Health Department #: 0550-6440

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0550-6440-53110-PH	2,200.00
TOTAL TRANSFERRED FROM:		\$2,200.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non Cap	0550-6440-56510-PH	2,200.00
TOTAL TRANSFERRED TO:		\$2,200.00

EXPLANATION:

Copier

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 26th day of October 2015, the Commssioners' Court, with the following members being present

FY 2015

Roger Harmon	-	County Judge
Rick Bailey	-	Commissioner Pct #1
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Larry Woolley	-	Commissioner Pct #4

Approved
Commissioners Court

OCT 26 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: _____ JP #4 _____ Department #: _____ 4580 _____

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-4580-53110-AJ	1,855.00
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		<u>\$1,855.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non Cap	0100-4580-56510-AJ	1,855.00
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		<u>\$1,855.00</u>

EXPLANATION:
Shredder

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 26th day of October 2015, the Commssioners' Court, with the following members being present

FY 2015

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

OCT 26 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 #: 5100

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Telephone</u>	<u>0100-5100-54200-GG</u>	<u>10,746.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		<u>\$10,746.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Fees and Services</u>	<u>0100-5100-54000-GG</u>	<u>1,342.00</u>
<u>Central Appraisal Dues</u>	<u>0100-5100-54840-GG</u>	<u>9,404.00</u>
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		<u>\$10,746.00</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

On this the 26th day of October 2015, the Commssioners' Court, with the following members being present

FY 2016

- 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

OCT 26 2015

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 28, 2015 the Court heard and approved the budget for the year 2016 for Johnson County, and

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

The following transfers to said budget are hereby authorized:

Department Name: Building Maintenance Department #: 4071

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Utilities</u>	<u>0100-4071-54400-GG</u>	<u>2,800.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		<u>\$2,800.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>CSCD Office Supplies</u>	<u>0100-5700-53110-AJ</u>	<u>2,800.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		<u>\$2,800.00</u>

EXPLANATION:

Drinking water delivery was being charged to utilites and for CSCD should come out of Office Supplies - Auditor's Office advised on which account should be receipted out of.

Department Head: David Disheroon Date: 10/15/2015

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 26th day of October 2015, the Commssioners' Court, with the following members being present

FY 2016

- 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

OCT 26 2015

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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 #: 5100

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Non Departmental Equip Capital	0750-5100-56530-GG	3,418.00
TOTAL TRANSFERRED FROM:		\$3,418.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Public Works Equip Capital	0750-4070-56530-GG	3,418.00
TOTAL TRANSFERRED TO:		\$3,418.00

EXPLANATION:

Difference in the approved amount of pick-up and the actual price

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

FY 2016

Approved

Commissioners Cou

OCT 26 2015

On this the 26th day of October 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

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 28, 2015 the Court heard and approved the budget for the year 2016 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: JJAEF Department #: 0330-5980

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Personnel Salaries	0330-5980-51030-AJ	21,480.00
Health Insurance	0330-5980-52020-AJ	4,450.00
Workers Comp	0330-5980-52030-AJ	370.00
Unemployment	0330-5980-52040-AJ	67.00
FICA	0330-5980-52150-AJ	1,332.00
Mcare	0330-5980-52160-AJ	312.00
Retirement	0330-5980-52170-AJ	2,217.00
TOTAL TRANSFERRED FROM:		<u>\$ 30,228.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Personnel Salaries	0340-5980-51030-AJ	21,480.00
Health Insurance	0340-5980-52020-AJ	4,450.00
Workers Comp	0340-5980-52030-AJ	370.00
Unemployment	0340-5980-52040-AJ	67.00
FICA	0340-5980-52150-AJ	1,332.00
Mcare	0340-5980-52160-AJ	312.00
Retirement	0330-5980-52170-AJ	2,217.00
TOTAL TRANSFERRED TO:		<u>\$ 30,228.00</u>

EXPLANATION:

Transfer of funds for the JP Case Manager 60%-40% split with Juvenile Case Manager Fund and JJAEF

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: _____

ORIGINAL Training / Seminar Approval Form

Department Name: County Attorney

Seminar Name: TDCAA Elected Prosecutor Conference

Purpose: Required Training

Place: San Antonio, TX

Date: December 2, 2015 through December 4, 2015

Who Will Be Attending:
Bill Moore

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 \$ 350.00 Date registration is due November 1, 2014

XX 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: *Bill Moore* 15 Oct. 2015

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE Commissioners Court DATE: _____

APPROVED BY COMMISSIONER'S COURT: OCT 26 2015 DATE: _____

ORIGINAL Training / Seminar Approval Form

Department Name: County Court at Law No. 1

Seminar Name: RACA 2016 Annual Conference

Purpose: Continuing education/training

Place: Galveston, Texas

Date: April 23-28, 2016

Who Will Be Attending:
Reba Henry

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 \$ 607.95 Date registration is due - On or before 2-15-16

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: OCT 26 2015 DATE: _____

ORIGINAL Training / Seminar Approval Form

Department Name: Justice of the Peace, Precinct 1

Seminar Name: New Court Personnel

Purpose: Training

Place: San Marcos, TX

Date: 11/18/15 - 11/20/15

Who Will Be Attending:
Gelsomina Looper Brandy Wood

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 \$ 150.00 x 2 = \$300.00 Date registration is due 11/3/15

Return check to department head

X Request Treasurer to mail check with registration

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

Department Head Signature: _____

Ronald R McBrown



SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: _____

OCT 26 2015

DATE: _____

ORIGINAL

Training / Seminar Approval Form

Department Name: Justice of the Peace, Precinct 1

Seminar Name: New Court Personnel

Purpose: Training

Place: Galveston, TX

Date: 2/22/16-2/24/16

Who Will Be Attending:
Melanie White

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 1/22/16
- 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: _____ OCT 26 2015 DATE: _____

ORIGINAL Training / Seminar Approval Form

Department Name: CONSTABLE PCT 2

Seminar Name: OFFICE MANAGEMENT FOR ONE PERSON OFFICES AND CONSTABLE CLERKS

Purpose: TRAINING

Place: FREDERICKSBURG, TX

Date: 12-04-2015

Who Will Be Attending:
MELYN THOMPSON

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 \$ 100.00

Date registration is due 11-09-2015

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

DATE: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: OCT 26 2015 DATE: _____

ORIGINAL

Training / Seminar Approval Form

Department Name: Constable Pct 3

Seminar Name: Office Management

Purpose: Continue Education

Place: Sunday House Fredricksburg,Tx

Date: 12/04/15

Who Will Be Attending:
Jenifer Cagle

This Training/ Seminar is necessary for the following reasons:

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

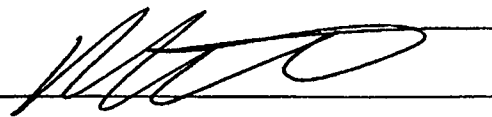
Attach Registration Form and Complete the following information:

Amount of registration \$ 100.00 Date registration is due

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: OCT 26 2015 DATE: _____

ORIGINAL

Training / Seminar Approval Form

Department Name: Tax Office

Seminar Name: V.G. Young School for County Tax Assessor-Collectors

Purpose: Training & Continuing Education

Place: College Station, TX

Date: November 16-18-2015

Who Will Be Attending:
Scott Porter

This Training/Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

Amount of registration \$ 190.00 Date registration is due 11-16-15

Return check to department head

Request Treasurer to mail check with registration

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

Department Head Signature: J. Scott Porter

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: _____

001 26 2015

DATE: _____

ORIGINAL Training / Seminar Approval Form

Department Name: Sheriff's Office

Seminar Name: Female Enforcers

Purpose: training

Place: Southlake Police Department

Date: November 2, 2015

Who Will Be Attending:

Cindy McGuire

Leona Yocham

Deloris Mihalchik

Emily Wright

Kimberly Wrenn

Andrea Jones

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 \$ 109.00 ea.

Date registration is due have PO

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: 

010-560-5411

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: _____

OCT 26 2015

DATE: _____