

**MEMORANDUM OF DONATION
TO JOHNSON COUNTY**

STATE OF TEXAS §

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF JOHNSON §

Comes now Johnson County Cemetery Association, 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.

Johnson County Cemetery Association
Printed Name of Donor

James J. Mray
Signature of Donor

08/15/10
Date

Approved and Accepted by:
Commissioners Court

8/22/16
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. | <u>4 Echo SRM 266 Weed Eaters</u> | <u>\$299.00</u> | <u>\$1196.00</u> |
| 2. | <u>Remington Motor Wheel Weed Eater</u> | <u>\$389</u> | <u>\$389</u> |

3.

4.



JOHNSON COUNTY SHERIFF'S OFFICE

BOB ALFORD
SHERIFF

Mike Powell, Chief Deputy/Admin

August 12, 2016

RE: Donated Equipment

On July 25, 2016, the Johnson County Cemetery Association donated the following property to the Johnson County Sheriff's Office:

- 4 Echo SRM 266 Weed Eaters \$299.00
- 1 Remington Motor Wheel Weed Eater \$389.00

Totaling \$1,585.00

Thank you,

Paula Reid
Johnson County Sheriff's Office
Jail Division
1800 Ridgemar
Cleburne, Texas 76031
817-556-6024



IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2016

On this the 22nd day of August 2016, 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

The following proceedings were had, to-wit:

AUG 22 2016

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: 249th District Court Department #: 4350

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-------------------------------------|---------------------------|--------------------|
| <u>Fees & Services</u> | <u>0100-4350-54000-AJ</u> | <u>5,000.00</u> |
| <u>Felony Court Appt. Attorneys</u> | <u>0100-4350-55800-AJ</u> | <u>14,000.00</u> |
| | | |
| | | |
| | | |
| | | |
| <u>TOTAL TRANSFERRED FROM:</u> | | <u>\$19,000.00</u> |

TRANSFER TO:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-------------------------------------|---------------------------|--------------------|
| <u>Law Books & Publications</u> | <u>0100-4350-53120-AJ</u> | <u>5,000.00</u> |
| <u>Other Court Appt. Attorneys</u> | <u>0100-4350-55830-AJ</u> | <u>14,000.00</u> |
| | | |
| | | |
| | | |
| | | |
| <u>TOTAL TRANSFERRED TO:</u> | | <u>\$19,000.00</u> |

EXPLANATION:

To cover budget shortages

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

On this the 22nd day of August 2016, 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

AUG 22 2016

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: Juvenile State Aide Department #: 5920

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|---------------------------|--------------------|------------|
| Vehicle & Equipment Maint | 0350-5920-54500-AJ | 2,482.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED FROM: | | \$2,482.00 |

TRANSFER TO:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-----------------------|--------------------|------------|
| Equipment Capital | 0350-5920-56530-AJ | 2,482.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED TO: | | \$2,482.00 |

EXPLANATION:

To cover budget shortage

Department Head: _____ Date: _____

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: _____

Approved

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

Commissioners Court

On this the 22 day of Aug. 2016, the Commissioner's Court, with the following members being present AUG 22 2016

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

The following proceedings were had, to-wit:

THAT WHEREAS, therefore, on Aug. 22, 2016 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: S.T.O.P. Special Crimes Unit Department #: 6800

TRANSFER FROM:

| LINE-ITEM NAME | NUMBER | AMOUNT |
|-------------------------|--------------------|-------------|
| Petroleum | 1110-6800-53400-LE | \$2,200.00 |
| Equipment Capital | 1110-6800-56530-LE | \$3,000.00 |
| TOTAL TRANSFERRED FROM: | | \$ 6,200.00 |

TRANSFER TO:

| LINE-ITEM NAME | NUMBER | AMOUNT |
|-----------------------|--------------------|-------------|
| K-9 | 1110-6800-56140-LE | \$1,000.00 |
| Janitorial Supplies | 1110-6800-53350-LE | \$500.00 |
| Equipment Non-Cap | 1110-6800-56510-LE | \$3,000.00 |
| Postage | 1110-6800-63100-LE | \$300.00 |
| Dues & Conferences | 1110-6800-54100-LE | \$400.00 |
| TOTAL TRANSFERRED TO: | | \$ 6,200.00 |

EXPLANATION:

To Cover Budget Shortage

Department Head: Adam King Date: 08/08/2016

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

FY 2016

On this the 22nd day of August 2016, 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

AUG 22 2016

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: Public Works Department #: 4070

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|--------------------------------|---------------------------|------------------------|
| <u>Petroleum</u> | <u>0100-4070-53400-GG</u> | <u>800.00</u> |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED FROM: | | <u>\$800.00</u> |

TRANSFER TO:

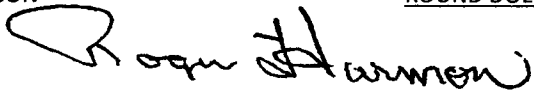
| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|------------------------------|---------------------------|------------------------|
| <u>Office Supplies</u> | <u>0100-4070-53110-GG</u> | <u>800.00</u> |
| | | |
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| | | |
| | | |
| TOTAL TRANSFERRED TO: | | <u>\$800.00</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

FY 2016

On this the 22nd day of August 2016, 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

AUG **22** 2016

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: Public Works Department #: 4070

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|--------------------------------|---------------------------|-------------------|
| <u>Petroleum</u> | <u>0100-4070-53400-GG</u> | <u>1,400.00</u> |
| | | |
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| | | |
| | | |
| <u>TOTAL TRANSFERRED FROM:</u> | | <u>\$1,400.00</u> |

TRANSFER TO:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-----------------------------------|---------------------------|-------------------|
| <u>Postage</u> | <u>0100-4070-53100-GG</u> | <u>400.00</u> |
| <u>Small Tools & Supplies</u> | <u>0100-4070-53300-GG</u> | <u>1,000.00</u> |
| | | |
| | | |
| | | |
| | | |
| <u>TOTAL TRANSFERRED TO:</u> | | <u>\$1,400.00</u> |

EXPLANATION:

To cover budget shortage - funds needed for postage and Maintenance needing HVAC guages and tools

Department Head: _____ Date: _____

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

FY 2016

On this the 22nd day of August 2016, 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

AUG 22 2016

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: Sheriff's Office/Jail Department #: 5610

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|--------------------------------|---------------------------|--------------------|
| <u>Fees & Services</u> | <u>0100-5610-54000-LE</u> | <u>20,000.00</u> |
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| | | |
| | | |
| TOTAL TRANSFERRED FROM: | | <u>\$20,000.00</u> |

TRANSFER TO:

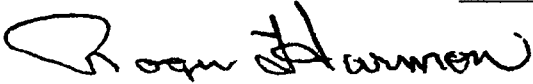
| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|---|---------------------------|--------------------|
| <u>Medical & Dental Care Prisoner</u> | <u>0100-5610-54210-LE</u> | <u>20,000.00</u> |
| | | |
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| | | |
| | | |
| TOTAL TRANSFERRED TO: | | <u>\$20,000.00</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

FY 2016

On this the 22nd day of August 2016, 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

AUG 22 2016

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: Sheriff's Office/Admin-Patrol Department #: 5600

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|--------------------------------|---------------------------|---------------------------|
| <u>Small Tools</u> | <u>0100-5600-53300-LE</u> | <u>25,000.00</u> |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| TOTAL TRANSFERRED FROM: | | <u>\$25,000.00</u> |

TRANSFER TO:

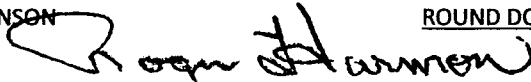
| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|------------------------------|---------------------------|---------------------------|
| <u>Equipment Non-Cap</u> | <u>0100-5600-54510-LE</u> | <u>25,000.00</u> |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| TOTAL TRANSFERRED TO: | | <u>\$25,000.00</u> |

EXPLANATION:

To cover the Grant Match for the Johnson County Body Camera Program Grant

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

On this the 22nd day of August 2016, 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

AUG 22 2016

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: Non Departmental Department #: 5100

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|--------------------------|---------------------------|--------------------|
| <u>Operating Reserve</u> | <u>0100-5100-53970-GG</u> | <u>58,560.00</u> |
| | | |
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| | | |
| | | |
| TOTAL TRANSFERRED FROM: | | <u>\$58,560.00</u> |

TRANSFER TO:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-----------------------|---------------------------|--------------------|
| <u>TIF Refund</u> | <u>0100-5100-54770-GG</u> | <u>58,560.00</u> |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED TO: | | <u>\$58,560.00</u> |

EXPLANATION:

To cover budget shortage

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

Roger Harmon

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 22nd day of August 2016, the Commissioners' 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

AUG 22 2016

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: County Auditor Department #: 4950

TRANSFER FROM:

| ACCOUNT NAME | ACCOUNT NUMBER | AMOUNT |
|--------------------------------|---------------------------|--------------------------|
| <u>Fees & Services</u> | <u>0100-4950-54000-FN</u> | <u>1,200.00</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>\$1,200.00</u> |

TRANSFER TO:

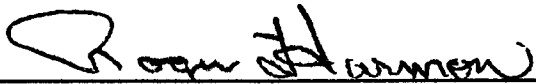
| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-------------------------------|---------------------------|--------------------------|
| <u>Dues & Conferences</u> | <u>0100-4950-54100-FN</u> | <u>1,200.00</u> |
| <u> </u> | <u> </u> | <u> </u> |
| <u> </u> | <u> </u> | <u> </u> |
| <u> </u> | <u> </u> | <u> </u> |
| <u> </u> | <u> </u> | <u> </u> |
| TOTAL TRANSFERRED TO: | | <u>\$1,200.00</u> |

EXPLANATION:

Transfer needed to cover training requirements of the enhancement program of the audit division.

Department Head: J. R. Kirkpatrick Date: 8/5/2016

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

On this the 22nd day of August 2016, 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

AUG 22 2016

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: _____ District Clerk _____ Department #: _____ 4500 _____

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|---------------------------|-------------------------|------------|
| Printing | 0100-4500-53140-AJ | 642.00 |
| Law Books Publications | 0100-4500-53120-AJ | 80.00 |
| Maint of Office Equipment | 0100-4500-58000-AJ | 3,200.00 |
| Dues & Conferences | 0100-4500-54100-AJ | 1,033.00 |
| | | |
| | | |
| | | |
| | | |
| | TOTAL TRANSFERRED FROM: | \$4,955.00 |

TRANSFER TO:


| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|---------------------|-----------------------|------------|
| Postage | 0100-4500-53100-AJ | 4,955.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | TOTAL TRANSFERRED TO: | \$4,955.00 |

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: _____

ORIGINAL

Training / Seminar Approval Form

Department Name: Sean Ratliff

Seminar Name: 2016 Texas Association of County Engineers & Road Administrators (TACERA)

Purpose: Continuing Education

Place: Wyndham San Antonio Riverwalk Hotel, San Antonio, TX

Date: 11/1/16 - 11/3/16

Who Will Be Attending:
Sean Ratliff

This Training/ Seminar is necessary for the following reasons:

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

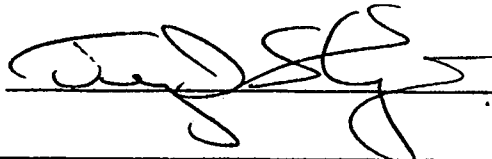
Attach Registration Form and Complete the following information:

Amount of registration \$ 195.00 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: AUG 22 2016 DATE: _____

ORIGINAL **Training / Seminar Approval Form**

Department Name: Auditor

Seminar Name: Tools and Techniques

Purpose: basic training

Place: Dallas

Date: September 13-16, 2016

Who Will Be Attending:
Dwight Crowe

This Training/ Seminar is necessary for the following reasons:

- | | |
|--|--|
| <input 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 \$ 1,975.00 Date registration is due 08/22/16

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: J. R. Kirkpatrick

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: AUG 22 2016 DATE: _____