#### MEMORANDUM OF DONATION TO JOHNSON COUNTY

STATE OF TEXAS \$
KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF JOHNSON \$

Comes now Clehurne Chamber of Commerce, 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.

C. C of Commerce by Cather Printed Name of Donor	y Marchel
Signature of Donor    51 W. Hendry One   Address, City and State	8-12-16 Oldurne, Tx. 76033
Approved and Accepted by JCHC:  John Date:	Percifield Percifield, Chairman 8-22-16
Approved and Accepted by: Commissioners Court	Date 9/12/16
Roger Harmo	n, Johnson County Judge es, no, abstained
Rick Bailey, Comm. Pct. #1 Voted:yes, no,abstained	Keyny Howell, Comm. Pct. #2 Voted:yes,no,abstained
Jerry D. Stringer, Comm. Pct. #3 Voted:yes, no, abstained	Larry Wootley, Comm. Pct. #4  Voted:yes, no, abstained
ATTEST: Becky Ivey, County Clerk	STEEGONERS COLUMN

# Donated to the Chamber by the Dairy Queeno of APPENDIXA Cleburne

LIST OF PERSONAL PROPERTY

Person	nal Property (Describe item in detail) by Subject	Estimated Value
1.	framed Photograph - dimensions	unknown
	1883 Courthouse with wells Fargo Wagon	
2.	framed photograph-	unknoum)
	confederate veterans. outsick 1983 Courthanse	
3.	framed photograph—  Jo Co. Vietnan prajail  C 1890	unknown
4.	framed photograph  www.rallyon Courthouse Square (1912 Courthouse)	Unknows
5.	1912 (Jan France)	
•		•

2016, the Commssioners' Court, with the following members being present

12th day of

September

On this the

Roger Harmon Rick Bailey Kenny Howell Jerry D. Stringer Larry Woolley	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> <li>Commissioner Pct #2</li> <li>Commissioner Pct #3</li> <li>Commissioner Pct #4</li> </ul>		Approved Commissioners Court
The following proceedings were had, to-wit:			SEP <b>1 2 2016</b>
THAT WHEREAS, theretofore, on Sep Johnson County, and	tember 28, 2015 the Court heard and approved t	he budget for the year 20	
WHEREAS, on proper application, the similar kind and fund. The transfer does not	e Commissioners' Court has transferred an existin increase the total of the budget.	g budget surplus to a bud	lget of a
The following transfers to said budge	et are hereby authorized:		
Department Name:	18th District Court	Department #:	4360
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME Law Books Publications	ACCOUNT NUMBER 0100-4360-53120-AJ	***************************************	AMOUNT 500.00
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:		\$500.00
ACCOUNT NUMBER NAME Office Supplies	ACCOUNT NUMBER 0100-4360-53110-AJ		AMOUNT 500.00 >
	TOTAL TRANSFERRED TO:		\$500.00
EXPLANATION: To cover budget shortage			
Department Head:		Date:	
THE COUNTY OF JOHNSON CO.	ROUND DOLLARS ONLY		
Roger Harmon, Count			
Date received by the County Judge's Office:	Date Received	by Budget Coordinator: _	

On this the	12th	_day of	September	_ 2016, the C	ommssioners' Court, with the fo	ollowing members being p	resent
		Roger Ha	ırmon	_	County Judge		
		Rick Baile		-	Commissioner Pct #1		_
		Kenny Ho	•	-	Commissioner Pct #2		Approved
		Jerry D. S		-	Commissioner Pct #3		Abbiosed
		Larry Wo		-	Commissioner Pct #4		<b>Commissioners Court</b>
The following	g procee	edings wer	e had, to-wit:				SEP 12 2016
THA Johnson Cou			etofore, on Sept	ember 28, 20	15 the Court heard and approve	ed the budget for the year	
					rs' Court has transferred an existal of the budget.	sting budget surplus to a b	oudget of a
The	followir	ng transfer	s to said budget	t are hereby a	uthorized:		
Department	Name:	-		Dis	trict Attorney	Department #:	4760
TRANSFER <u>F</u> I	ROM:						
ACCOUN	T NUME	BER NAME			ACCOUNT NUMBER		AMOUNT
	es & Serv				0100-4760-54000-LE		5,000.00
	· · · · · · · · · · · · · · · · · · ·		<del></del>	Contract visites			
			<del></del>				
			-			-	
		<del> </del>	<del></del>			<del></del>	·
······································		<del></del>	<del></del>		TOTAL TRANSFERSES FROM		<b>45.000.00</b>
	_				TOTAL TRANSFERRED FROM:		\$5,000.00
TRANSFER TO	<u>O</u> :						
ACCOLIN	T NILINAE	BER NAME			ACCOUNT NUMBER		AMOUNT
		lications			0100-4760-53120-LE		5,000.00
LOW DO	OK3 I UD	iications			V100-4700-33120-EE	_	3,000.00
<del>*************************************</del>						<del>-</del>	The second secon
					***		
			<del></del>	<del></del>		-	
·			<del></del>			<del>-</del>	·
					TOTAL TRANSFERRED TO:		\$5,000.00
EVOLANIATIO							
To cover bud		rtago					
10 COVEL DUO	iget sno	tage					
Department	Head:					Date:	
THE COUNTY	OF JOH	NSON			ROUND DOLLARS ONLY		
			. 1	\			
nv.		くく	to noc	<i>k k</i>	ana. ```		
BY:	······································	Doc-	r Harman Count	· WW	(FIV.)		
		коде	r Harmon, County	uage			
Date received	by the Co	ounty Judge	e's Office:		Date Receive	ed by Budget Coordinator	:
	-	, 3					

On this the 12th day of September 2016, the Commssioners' Court, with the following members being present

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		Approved Commissioners Court
The following proceedings were had,	to-wit:			SEP 12 2016
Johnson County, and		015 the Court heard and approved		
WHEREAS, on proper applica similar kind and fund. The transfer d		ers' Court has transferred an existi otal of the budget.	ing budget surplus to a bu	udget of a
The following transfers to sa	id budget are hereby	authorized:		
Department Name:	Cons	table Precinct #2	Department #:	5510
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAME Equipment Capital		ACCOUNT NUMBER 0750-5510-56530-LE		AMOUNT 626.00
Law Books Publications		0100-5510-53120-LE		342.00
Maint. Of Office Equipment	_	0100-5510-58000-LE		500.00
			-	
TRANSFER TO:	_	TOTAL TRANSFERRED FROM:		\$1,468.00
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Equipment Non Cap		0750-5510-56510-LE		626.00
Office Supplies		0100-5510-53110-LE		842.00
	<del>-</del>	TOTAL TRANSFERRED TO:		\$1,468.00
EXPLANATION:				
To cover budget shortage				
Department Head:			Date:	
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		
BY: Roger Harm	on, County Judge	nen		
Date received by the County Judge's Office	ce:	Date Received	d by Budget Coordinator:	

On this the	12th	day of	September	_2016, the	Commssioners' Court, with the fo	ollowing members being pr	esent
		Roger Ha Rick Baile Kenny He Jerry D. S Larry Wo	ey owell Stringer	- - - -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		Approved Commissioners Court
The following	g procee	edings wer	e had, to-wit:				SEP 12 2016
THA Johnson Cou			etofore, on Sept	tember 28, 2	015 the Court heard and approve	ed the budget for the year a	2016 for
					ners' Court has transferred an existotal of the budget.	sting budget surplus to a bu	udget of a
The	followin	ng transfer	s to said budge	t are hereby	authorized:		
Department	Name:			Con	stable Precinct #1	Department #:	5500
TRANSFER <u>F</u>	ROM:						
	res & Tu		<del></del>	 	ACCOUNT NUMBER 0100-5500-54450-LE 0100-5500-54500-LE	- <u></u>	AMOUNT 286.00 137.00
TRANSFER <u>T</u>	<u>'O</u> :				TOTAL TRANSFERRED FROM:		\$423.00
ACCOUN		BER NAME		<u>-</u>	ACCOUNT NUMBER 0100-5500-53450-LE		AMOUNT 423.00
			<del></del>	<del>-</del>			
			<del></del>				
<del>,</del>	· · · · · ·		<del></del>		TOTAL TRANSFERRED TO:		\$423.00
EXPLANATIO		rtage		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
Department	Head:					Date:	
THE COUNTY	Y OF JOH	INSON ~	tt.	. F. V	ROUND DOLLARS ONLY		
BY:		Roge	r Harmon, County	y Judge			
Date received	by the C	J	, ,	· <del>-</del>	Date Receive	ed by Budget Coordinator:	

On this the	12th	_day of _	September	2016, the Comn	nssioners' Court, with the follo	owing members being pro	esent
		Roger Ha Rick Baile Kenny Ho Jerry D. S Larry Wo	y well tringer	- - - -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		Approved Commissioners Court
The following	g procee	dings wer	e had, to-wit:				SEP 12 2016
THA Johnson Cou			tofore, on Sept	ember 28, 2015 tl	ne Court heard and approved	the budget for the year 2	016 for
				Commissioners' C ncrease the total o	ourt has transferred an existing fithe budget.	ng budget surplus to a bu	dget of a
The	followir	g transfer	s to said budge	t are hereby autho	rized:		
Department	Name:	_		Indige	nt Health	Department #:	6440
TRANSFER F	ROM:						
	T NUME	SER NAME vices			ACCOUNT NUMBER 0550-6440-54000-PH		AMOUNT 700.00
TRANSFER T	 <u>O</u> :		*******	ТОТ	AL TRANSFERRED FROM:		\$700.00
ACCOUNT NUMBER NAME  Dues & Conferences	<del></del>		ACCOUNT NUMBER 0550-6440-54100-PH		AMOUNT 700.00		
		·	<del></del>	ТО	TAL TRANSFERRED TO:		\$700.00
EXPLANATIO To cover bud		tage-annu	al training and	conference		talkin in a state of the state	
Department	Head:					Date:	
THE COUNTY	OF JOH	NSON	1	<u>R</u>	OUND DOLLARS ONLY		
BY:		Roger	Harmon, County	Judge Paper	<u>ン</u>		
Date received	by the Co	ounty Judge	's Office:		Date Received	by Budget Coordinator:	

2016, the Commssioners' Court, with the following members being present

12th day of

September

On this the

Ri	oger Harmon ck Bailey enny Howell	- Comm	y Judge issioner Pct #1 issioner Pct #2		Approved
	rry D. Stringer rry Woolley		issioner Pct #3 issioner Pct #4		Commissioners Court
The following proceeding	gs were had, to-wit:				SEP 12 2016
THAT WHEREA Johnson County, and	S, theretofore, on Septem	ber 28, 2015 the Court	heard and approved	the budget for the year 2	016 for
	proper application, the Co The transfer does not incre			ng budget surplus to a bu	dget of a
The following t	ransfers to said budget are	e hereby authorized:			
Department Name:	<del>-                                    </del>	Road & Bridge Preci	nct #3	Department #:	6140
TRANSFER FROM:					
ACCOUNT NUMBER Operating Reser			NT NUMBER 40-53970-HS	***************************************	AMOUNT 14,000.00
TRANSFER TO:	············	TOTAL TRAN	SFERRED FROM:		\$14,000.00
ACCOUNT NUMBER Equipment Lea			NT NUMBER 40-54640-HS	,	AMOUNT 4,000.00
Vehicle Repair & Mair			40-54500-HS		10,000.00
	<del> </del>	TOTAL TRA	ANSFERRED TO:		\$14,000.00
EXPLANATION: To cover budget shortag	ge-Road Reclaimer Repairs	s and rental			
Department Head:				Date:	
THE COUNTY OF JOHN	to again to	A women	OLLARS ONLY		
BY:	-		_		
Date received by the Coun	Roger Harmon, County Jud ty Judge's Office:	dge	Date Received	by Budget Coordinator:	
-			<del></del>	· · · · ·	

September 2016, the Commssioners' Court, with the following members being present

On this the 29th day of

Roger I	Harmon	-	County Judge	- 0.	<b>Approved</b>
Rick Ba		•	Commissioner Pct #1		R *
Kenny i	•	•	Commissioner Pct #2		Commissioners Court
•	. Stringer	•	Commissioner Pct #3		COHIMISSIONERS COURT
Larry W		-	Commissioner Pct #4		SEP 12 2016
The following proceedings w	ere had, to-wit:				
THAT WHEREAS, the Johnson County, and	retofore, on Septen	nber 28, 201	.5 the Court heard and approved t	he budget for the year 20	916 for
WHEREAS, on prope similar kind and fund. The tr			's' Court has transferred an existing tal of the budget.	g budget surplus to a bud	lget of a
The following transf	ers to said budget a	re hereby au	uthorized:		
Department Name:		R&B Precin	ct 1	Department #: _	0150-6120
TRANSFER <u>FROM</u> :					
ACCOUNT NUMBER NAM Fees & Services	E		ACCOUNT NUMBER 0150-6120-54000-HS	-	AMOUNT 10,000.00
TRANSFER <u>TO</u> :	,		OTAL TRANSFERRED FROM:	-	\$10,000.00
ACCOUNT NUMBER NAM Vehicle Repair & Maintena			ACCOUNT NUMBER 0150-6120-54500-HS		AMOUNT 10,000.00
	The second secon		TOTAL TRANSFERRED TO:		\$10,000.00
EXPLANATION: Vehicle repairs				· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
Department Head:				Date:	
THE COUNTY OF JOHNSON		`	ROUND DOLLARS ONLY		
ву:	g man	Jan L	men		
Rog	er Harmon, County Ju	dge			
Date received by the County Jud	ge's Office:		Date Received b	oy Budget Coordinator: _	

On this the	12th	_day of _	September	_ 2016, the Commssioners' Court, with the follow	wing members being pr	esent
		Roger Ha	armon	- County Judge		
		Rick Baile		- Commissioner Pct #1		_
		Kenny H	•	- Commissioner Pct #2		Approved
		Jerry D. S		- Commissioner Pct #3		Approved
		Larry Wo	-	- Commissioner Pct #4		
		-	-	commissioner recent		Commissioners Court
The following	g procee	edings wer	e had, to-wit:			SEP <b>12</b> 2016
THA Johnson Cou			etofore, on Sept	ember 28, 2015 the Court heard and approved th	he budget for the year 2	
				Commissioners' Court has transferred an existing acrease the total of the budget.	g budget surplus to a bu	udget of a
The	followir	ng transfer	rs to said budge	are hereby authorized:		
Department	Name:			249th District Court	Department #:	4350
TRANSFER F	ROM:					
ACCOUN	IT NILINAS	SER NAME		ACCOUNT NUMBER		AMOUNT
	es & Sen			0100-4350-54000-AJ		11,000.00
166	53 G 3C1 V	11003	<del></del>	0100-4330-34000-70	<del></del>	11,000.00
			<del></del>		<del></del>	
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				· · · · · · · · · · · · · · · · · · ·		
				TOTAL TRANSFERRED FROM:	<del></del>	\$11,000.00
TRANSFER T	n·				<del></del>	
TOTAL EN EN	<u>~</u> .					
ACCOUN	IT NUMF	ER NAME		ACCOUNT NUMBER		AMOUNT
		Attorney		0100-4350-55830-AJ		11,000.00
<u> </u>	и.с. прр	, accouncy.		0200 4330 33030 70		22,000.00
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			<del></del>		***************************************	
		** **	<del></del>	TOTAL TRANSFERRED TO:	<del></del>	\$11,000.00
EXPLANATIO	N-					
To cover bud		rtage				
10 00101 000	BC1 3.10	80				
Department	Head:				Date:	
Берагиненс			·			
THE COUNTY	OF JOH	NSON		ROUND DOLLARS ONLY		
	(		~	,		
	`	$\checkmark$	oom o	Hamen		
BY:			7 - 7			
		Roge	r Harmon, County	Judge		
Date received	by the Co	ounty Judge	e's Office:	Date Received b	by Budget Coordinator:	

On this the 12th day of

September 2016, the Commssioners' Court, with the following members being present

Roger Harmon	- County Judge		
Rick Bailey	- Commissioner Pct #1		Approve
Kenny Howell	- Commissioner Pct #2 - Commissioner Pct #3		2 de les
Jerry D. Stringer Larry Woolley	- Commissioner Pct #4		Commissioners Cour
The following proceedings were had, to-w	rit:		SEP <b>1 2 2016</b>
THAT WHEREAS, theretofore, on	September 28, 2015 the Court heard and approved	the budget for the year 20	<del>-</del>
Johnson County, and			
WHEREAS, on proper application	, the Commissioners' Court has transferred an existi	ng budget surplus to a bud	get of a
similar kind and fund. The transfer does	not increase the total of the budget.		
The following transfers to said bu	udget are hereby authorized:		
Department Name:	Hamm Creek	Department #:	6600
TRANSFER FROM:			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Printing	0100-6600-53140-CR		500.00
Advertising	0100-6600-53180-CR		250.00
Uniforms	0100-6600-53330-CR	•	225.00
Sign Materials	0100-6600-53360-CR		795.00
Dues & Conferences	0100-6600-54100-CR		250.00
Telephone	0100-6600-54200-CR		1,400.00
TRANSFER TO:	TOTAL TRANSFERRED FROM:		\$3,420.00
_			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Equipment Repair & Maintenance	0100-6600-53440-CR		3,420.00
	TOTAL TRANSFERRED TO:		\$3,420.00
EXPLANATION: Increased repairs due to flooding			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY:	and amon		
Roger Harmon, C	wanty tagge		
Date received by the County Judge's Office:	Date Received	by Budget Coordinator: _	

September 2016, the Commssioners' Court, with the following members being present

On this the 12th day of

Ro	ger Harmon	- County Judge		_
Ric	k Bailey	<ul> <li>Commissioner Pct #1</li> </ul>		Approved
Ke	nny Howell	<ul> <li>Commissioner Pct #2</li> </ul>		Approved
Jer	ry D. Stringer	<ul> <li>Commissioner Pct #3</li> </ul>	•	
	ry Woolley	- Commissioner Pct #4		Commissioners Court
The following proceeding	gs were had, to-wit:			
				SEP <b>12</b> 2016
THAT WHEREAS Johnson County, and	, theretofore, on Septe	mber 28, 2015 the Court heard and approv	red the budget for the year 2	2016 for
_		Commissioners' Court has transferred an ex crease the total of the budget.	isting budget surplus to a bu	udget of a
The following tr	ansfers to said budget	are hereby authorized:		
Department Name:		Non Departmental	Department #:	5100
TRANSFER FROM:				
ACCOUNT NUMBER		ACCOUNT NUMBER		AMOUNT
Fees & Services	<u> </u>	0220-5100-54000-GG		8,000.00
	<del></del>		<del>-</del>	
	<del></del>		-	
		· .	<del></del>	<u></u>
			<del></del>	
		TOTAL TRANSFERRED FROM:	-	\$8,000.00
TRANSFER TO:				
ACCOUNT NUMBER		ACCOUNT NUMBER		AMOUNT
Office Supplies	<del></del>	0220-5100-53110-GG		8,000.00
	<u> </u>			
		<u> </u>	_	
				**************************************
		**************************************	<del></del>	
	<del></del>	TOTAL TRANSFERRED TO:		\$8,000.00
		TOTAL TIVINGS ETTED TO.		
EXPLANATION:				
To cover budget shortag	e-proiect			
			<u> </u>	· · · · · · · · · · · · · · · · · · ·
Department Head:			Date:	
THE COUNTY OF JOHNSO	)N	ROUND DOLLARS ONLY		
		4.)		
nv.	Noon	money Fe		
BY:	Pogor Harman County	ludgo		
	Roger Harmon, County	uudge		
Date received by the Count	v Judge's Office	Date Recei	ved by Budget Coordinator	
Date received by the count	, sauge s office.	Dute neces	too by bumber coordinator.	

2016, the Commssioners' Court, with the following members being present

On this the

12th day of

September

Roger Harmon Rick Bailey Kenny Howell Jerry D. Stringer Larry Woolley	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> <li>Commissioner Pct #2</li> <li>Commissioner Pct #3</li> <li>Commissioner Pct #4</li> </ul>		Approved Commissioners Court
The following proceedings were had, to-wit:			SEP 1 2 2016
THAT WHEREAS, theretofore, on Septemi Johnson County, and	ber 28, 2015 the Court heard and approved	the budget for the year 2	
WHEREAS, on proper application, the Cor similar kind and fund. The transfer does not incre	mmissioners' Court has transferred an existing ease the total of the budget.	ng budget surplus to a bu	dget of a
The following transfers to said budget are	e hereby authorized:		
Department Name:	District Clerk	Department #:	4500
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME Dues & Conferences	ACCOUNT NUMBER 0100-4500-54100-AJ	-	AMOUNT 1,373.00
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:	-	\$1,373.00
ACCOUNT NUMBER NAME Office Supplies	ACCOUNT NUMBER 0100-4500-53110-AJ		AMOUNT 1,373.00
	TOTAL TRANSFERRED TO:		\$1,373.00
EXPLANATION: To cover budget shortage-project	·		
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Roger Harmon, County Jud	dge		
Date received by the County Judge's Office:		by Budget Coordinator:	

On this the 12th day of S	eptember	2016, the Commissioners' Court, with the	e following members being p	resent
Roger Harmo	on	- County Judge		
Rick Bailey		- Commissioner Pct #1		
, Kenny Howe	II.	- Commissioner Pct #2		_
Jerry D. Strin		- Commissioner Pct #3		Annroved
Larry Woolle	У	- Commissioner Pct #4		Approved Court Court
The following proceedings were ha	ad, to-wit:			SEP 1 2 2016
	ore, on Sept	ember 28, 2015 the Court heard and appro	oved the budget for the year	2016 for
Johnson County, and				
WHEREAS, on proper app similar kind and fund. The transfe		Commissioners' Court has transferred an encrease the total of the budget.	existing budget surplus to a b	oudget of a
The following transfers to	said budget	are hereby authorized:		
Department Name:	· · · · · · · · · · · · · · · · · · ·	County Auditor	Department #:	4950
TRANSFER <u>FROM</u> :				
ACCOUNT NAME		ACCOUNT NUMBER		AMOUNT
Fees & Services		0100-4950-54000-FN		950.00
, cos a services			<del></del>	
		TOTAL TRANSFERRED FROM:		\$950.00
TRANSFER TO:				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Office Supplies		0100-4950-53110-FN		950.00
	•			
	•	TOTAL TRANSFERRED TO:		\$950.00
EXPLANATION:				
Transfer needed to cover equipme	ent needs.			
Department Head:		J. R. Kirkpatrick	Date:	9/2/2016
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		
BY:	Trimon, County	ludge		
Date received by the County Judge's C		-	ived by Budget Coordinator:	

On this the 12th day of Se	ptember 2016,	the Commissioners' Court, with the fol	lowing members being p	present
Roger Harmo Rick Bailey Kenny Howell Jerry D. String Larry Woolley	ger . ,	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		Approved Commissioners Court
The following proceedings were ha		00.00511.0	lab a barantara da sa	SEP <b>12</b> 2016
Johnson County, and	ore, on September	28, 2015 the Court heard and approve	d the budget for the yea	r 2016 for
WHEREAS, on proper appli similar kind and fund. The transfer		issioners' Court has transferred an exise the total of the budget.	ting budget surplus to a	budget of a
The following transfers to	said budget are he	reby authorized:		
Department Name:	Non-De	epartmental	Department #:	5100
TRANSFER FROM:				
ACCOUNT NAME Operating Reserve		ACCOUNT NUMBER 0100-5100-53970-GG		AMOUNT 19,920.00
		TOTAL TRANSFERRED FROM:		\$19,920.00
TRANSFER <u>TO</u> :				
ACCOUNT NUMBER NAME Settlements		ACCOUNT NUMBER 0100-5100-58200-GG		AMOUNT 19,920.00
		TOTAL TRANSFERRED TO:	<del></del>	\$19,920.00
EXPLANATION: Transfer needed to cover budget s	hortfall.			
Department Head:	J. R.	Kirkpatrick	Date:	9/2/2016
THE COUNTY OF JOHNSON  BY:	~ Hw	ROUND DOLLARS ONLY		
	mon, County Judge			
Date received by the County Judge's O	office:	Date Received	d by Budget Coordinator	:

On this the 12th	_ day ofSeptembe	r 2016, the Co	ommssioners' Court, with the foll	lowing members being pres	ent
	Roger Harmon	-	County Judge		
	Rick Bailey	-	Commissioner Pct #1		
	Kenny Howell	-	Commissioner Pct #2		Annroyo
	Jerry D. Stringer	-	Commissioner Pct #3		Approve
	Larry Woolley	-	Commissioner Pct #4		Commissioners Court
The following proces	edings were had, to-wit	:			Commissioners Coun
THAT WHE	REAS, theretofore, on Se	eptember 28, 20:	L5 the Court heard and approved	d the budget for the vear 20	SEP <b>12</b> 2016
Johnson County, and		,		,	
	on proper application, t d. The transfer does no		rs' Court has transferred an exist tal of the budget.	ting budget surplus to a bud	lget of a
The following	ng transfers to said bud	get are hereby a	uthorized:		
Department Name:	<del></del>		Purchasing	Department #:	4080
TRANSFER <u>FROM</u> :					
ACCOUNT NUM	BER NAME		ACCOUNT NUMBER		AMOUNT
Advertis			0100-4080-53180-GG		725.00
7,470.40	6			***	
				***************************************	
· · · · · · · · · · · · · · · · · · ·				<del></del>	
				******	
		<del></del>	TOTAL TRANSFERRED FROM:		\$725.00
TRANSFER <u>TO</u> :					
ACCOUNT NUM	BER NAME		ACCOUNT NUMBER		AMOUNT
Maint of Office			0100-4080-58000-GG		725.00
		et e			
	Annual distriction of the second			<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	
					· · · · · · · · · · · · · · · · · · ·
		مستبحيرها	TOTAL TRANSFERRED TO:		\$725.00
EXPLANATION:					
To cover budget sho	ortage-Equipment main	tenance of inven	tory scanner and printer		
Department Head:				Date:	y
·					
THE COUNTY OF JOI	HNSON	. \	ROUND DOLLARS ONLY		
(	$\leq \lambda$	L			
BY:	110dm	But min	VEN		
	Roger Harmon, Co	unty Judge			
Date received by the C	County Judge's Office:		Date Receive	ed by Budget Coordinator:	

On this the	12th 0	lay of	September	2016, the C	ommssioners' Court	, with the follow	wing members being p	resent
The following	F J L g proceed		vell inger ley had, to-wit:	- - - - tember 28, 20	County Judge Commissioner Commissioner Commissioner Commissioner	Pct #2 Pct #3 Pct #4	he budget for the year	Approved Commissioners Court SEP 12 2016
Johnson Cou		, t	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.550. 20, 20			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
similar kind	and fund.	The trans	fer does not i	ncrease the to	otal of the budget.	erred an existin	g budget surplus to a b	oudget of a
The	following	transfers	to said budge	t are hereby a				
Department	Name:	_		Ve	teran Services	·	Department #:	4050
TRANSFER <u>F</u> I	ROM:							
	IT NUMBE Office Eq				ACCOUNT NUM 0100-4050-5800			AMOUNT 800.00
			<del>-</del>					
TRANSFER T	······································	·	<del></del>	<del></del>	TOTAL TRANSFERRE	D FROM:		\$800.00
ACCOUN Dues	NT NUMBE & Conferentifice Suppli	ences	<del>-</del>		ACCOUNT NUN 0100-4050-5410 0100-4050-5312	00-GG		AMOUNT 350.00 450.00
EXPLANATIO		age			TOTAL TRANSFER	RED TO:	·	\$800.00
Department	: Head:						Date:	
THE COUNTY	Y OF JOHN	ison Z =	an L	max f	ROUND DOLLAR	S ONLY		
BY:		Roger	Harmon, Count	y Judge				
Date received	i by the Cou	anty Judge's	Office:			Date Received	by Budget Coordinato	r:

On this the 12th day of	September	2016, the Comm	nssioners' Court, with the fol	lowing members being pr	esent
Rick B Kenny Jerry Larry The following proceedings v	Howell D. Stringer Woolley vere had, to-wit:	- - - - 11, 2016, the Co	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4  urt heard and approved the B	budget for the year 2016 f	Approved Commissioners Court For SEP 1 2 2016
similar kind and fund. The	transfer does not in	ncrease the total o		ting budget surplus to a b	udget of a
The following trans  Department Name:	ifers to said budget	formation Techno		Department #:	4090
ACCOUNT NUMBER NA Copmuter Software Mainte			ACCOUNT NUMBER 0100-4090-54001		AMOUNT 2,000.00
TRANSFER TO:		<del></del>	AL TRANSFERRED FROM:		\$2,000.00
ACCOUNT NUMBER NA Maint of Office Equipm			ACCOUNT NUMBER 0100-4090-58000-GG		AMOUNT 2,000.00
EXPLANATION: Printer repairs		TC	OTAL TRANSFERRED TO:		\$2,000.00
Department Head:		Dan Milam		Date:	9/6/2016
THE COUNTY OF JOHNSON		<u>ا</u> لــ	ROUND DOLLARS ONLY		
BY:	oger Harmon, County	Judge Judge	nem		

Date Received by Budget Coordinator:

Date received by the County Judge's Office:

# ORIGINAL Training / Seminar Approval Form

Department Name:	County Court at Law	No. 1			
Seminar Name:	Annual Texas Association for Court Administration Education Conference				
Purpose:	Required Continuing	Education			
Place:	Austin, Texas				
Date:	October 24-27, 2016				
<b>Who Will Be Attend</b> i Iryna Spangler	ing:				
This Training	/ Seminar is necessary 1	or the following reasons:			
X Required con	tinuing education	X Job training			
X Improve work	c performance	Required certification			
Attach Registr	ation Form and Compl	ete the following information:			
Amount of regist		Date registration is due 09/30/2016			
Return che	eck to department head				
xx Request Treas	surer to mail check with reg	istration			
If an advance is a	requested, attach a complet	of Johnson Joung Travel Form.			
Deptartment Head Si	gnature:				
*SEND FORM	( TO COUNTY JUDGE	'S OFFICE*			
RECEIVED BY	COUNTY JUDGE'S O				
APPROVED BY	COMMISSIONER'S CC	Commissioners Court  OURT: SEP 1 2 2016 DATE:			

SEP 2'16 AM11:05

# Training / Seminar Approval Form ORIGINAL

Department Name:	District Attorney		
Seminar Name:	TDCAA 2016 Annual Crimin	al & Civil Law Updat	<u>e</u>
Purpose:	Training		
Place:	Galveston, Texas		
Date:	09202016-09232016		
Who Will Be Attendi Charles Trey Brow		David Holmes	
Derek Dumas		Brent Huffman	
Jason Ryan Eady		William Price	Martin Strahan
xx Require xx Improve wo Attach Regist  Amount of regist xxReturn check	rk performance xx Reservation Form and Complete the formation \$ 350. x 7 =\$2450  to department head  Freasurer to mail check with registration arequested, attach a completed Johnson	xx Job training quired certification  Ilowing information:  Date registration	on is due asap
	, ()		
*SEND FOR	M TO COUNTY JUDGE'S OFFI	CE*	
RECEIVED E	BY COUNTY JUDGE'S OFFICE		DATE:
APPROVED F	COR BY COMMISSIONER'S COURT: _	nmissioners Court SEP 1 2 2016	DATE:

### **Training / Seminar Approval Form**

	Training / Seminal	Approval Form	ORIGINAL		
Department Name:	District Clerk				
Seminar Name:	TDCA 16 <sup>th</sup> Annual Workshop				
Purpose:	Required Continuing Education	1			
Place:	Kerrville, TX				
Date:	October 18-20, 2016				
Who Will Be Attend David Lloyd	ing:	Chris Taylor			
Patricia Hooten					
X Required co	2/ Seminar is necessary for the fole of th	lowing reasons: training Required certification			
•	tration Form and Complete the fo	•			
Amount of regi	stration \$ 300 Date	registration is due 10/7/2016			
Return c	heck to department head				
XRequest Trea	surer to mail check with registration				
If an advance is	s requested, attach a completed Johnson	n County Travel Form.			
Deptartment Head S	Signature:				
*SEND FOR	M TO COUNTY JUDGE'S OFFI	ICE*			
RECEIVED I	BY COUNTY JUDGE'S OFFICE	Commissioners Court DA	ГЕ:		
APPROVED I	BY COMMISSIONER'S COURT: _	SEP <b>1 2</b> 2016 DA	ГЕ:		

### **Training / Seminar Approval Form**

Department Name:	Sheriff's Office		OMIGINAL
Seminar Name:	Law Enforcement Leadership De	velopment	
Purpose:	training		
Place:	Fort Worth		
Date:	Sept. 19, 2016		
Who Will Be Attend Justin Smith	ing:		
This Training	g/ Seminar is necessary for the follo	owing reasons:	
Require	d continuing education X J	lob training	
Improve	e work performance	Required certification	
Attach Regis	tration Form and Complete the fol	lowing information:	
Amount of reg	istration \$ 125.00 Date r	egistration is due have PO	
Return check t	to department head		
Request Tr	easurer to mail check with registration		
If an advance i	s requested, attach a completed Johnson	County Travel Form.	
Deptartment Head	Signature:		010-560-5411
*SEND FOR	M TO COUNTY JUDGE'S OFFI	CE*	
RECEIVED 1	BY COUNTY JUDGE'S OFFICE	DA	ATE:
APPROVED	BY COMMISSIONER'S COURT:	Commissioners Court DA	ATE: