#### MEMORANDUM OF DONATION TO JOHNSON COUNTY

STATE OF TEXAS	§	PANON ATT BOTH DV THEET BECCHITC.
COUNTY OF JOHNSON	§	KNOW ALL MEN BY THESE PRESENTS:
Comes now Devor	Energ	y , an individual
(hereafter known as "Donor" County").	), and I	Johnson County, Texas, (hereafter known as "Johnson
Whereas Donor desi	res to d	onste personal property to Johnson County to enable

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

Johnson County to exhibit and display said personal property in furtherance of Johnson

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:

provides services for the citizens of Johnson County; and

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.

Devon Energy Printed Name of Donor  Aux Living Signature of Donor	9/19/16 Date
Approved and Accepted by: Commissioners Court	9/26/16 Date
Roger Harmon, Voted: Yes,	Keany Howell, Comm. Pct. #2 Voted:
ATTEST: Becky Ivey, County Clerk	AT LOS COLERS CO

On this the	26th	day of	September	2016, the Com	mssioners' Court, with the follow	lowing members being p	present
		-	· · · · · · · · · · · · · · · · · · ·	_			Approved
		Roger Ha	armon	-	County Judge		Abbiored
		Rick Bail	ey	-	Commissioner Pct #1		Commissioners Court
		Kenny H	owell	-	Commissioner Pct #2		
		Jerry D.	-	-	Commissioner Pct #3		SEP <b>26</b> 2016
		Larry Wo	oolley	-	Commissioner Pct #4		
The following	g procee	edings we	re had, to-wit:				
			etofore, on Sept	ember 28, 2015	the Court heard and approved	d the budget for the year	2016 for
Johnson Cou	inty, and						
			application, the insfer does not i		Court has transferred an exist of the budget.	ting budget surplus to a	budget of a
The	followin	ng transfe	rs to said budge	t are hereby auth	norized:		
Department	Name:			Emergend	y Management	Department #:	4060
TRANSFER <u>F</u>	ROM:						
ACCOUN	IT NUMI	BER NAME			ACCOUNT NUMBER		AMOUNT
		erences			0100-4060-54100-PH		440.00
	rating Re		<del></del>	·	0100-5100-53970-GG		773.00
			<del></del>				
<del> </del>	<del>,</del>			waterwaterlanden			
						<del></del>	
					TAL TRANSFERRED FROM:		\$1,213.00
TRANSFER T	<b>O</b> :			10	TAL TIVANSI ERRED TROW.		71,213.00
	_		_		4.000.007.000.0050		ANACHINT
		BER NAMI			ACCOUNT NUMBER		AMOUNT 1,213.00
Equipme	епт кера	ir & Main	<u>t</u>	***************************************	0100-4060-53440-PH		1,213.00
				<del></del>			
<del></del>		<del>, , ,</del>	<del></del>	***************************************			
		···	<del></del>	<del></del> 1	OTAL TRANSFERRED TO:		\$1,213.00
EVDI ALIAMIA						- Annual Control of the Control of t	
To cover but		rtage -em	ergency repair t	o generator			· · · · · · · · · · · · · · · · · · ·
Department	Head:					Date:	
- 4	<del></del>	·				***************************************	
THE COUNT	Y OF JOH	INSON			ROUND DOLLARS ONLY		
		$\mathcal{I}$	47		`		
DV.		21 60	den april	mmen	,		
BY:		Roge	er Harmon, Count	y Judge			
			•	, <b>U</b> *			
Date received	l by the C	County Judg	ge's Office:	<del> </del>	Date Receive	ed by Budget Coordinato	r:

On this the 26th	n day of September	2016, the Commssioners' Court, with the f	following members being pre-	sent#
200	ady or September	-	ollowing members being pre-	Approved
	Roger Harmon	- County Judge		
	Rick Bailey	- Commissioner Pct #1		Commissioners Cour
	Kenny Howell	- Commissioner Pct #2		
	Jerry D. Stringer	<ul> <li>Commissioner Pct #3</li> </ul>		SEP <b>26</b> 2016
	Larry Woolley	- Commissioner Pct #4	•	OLI 20 2010
The following proce	eedings were had, to-wit:			
THAT WHE	EREAS, theretofore, on Septe	ember 28, 2015 the Court heard and approv	red the budget for the year 20	016 for
Johnson County, ar	nd			
		Commissioners' Court has transferred an ex crease the total of the budget.	isting budget surplus to a bud	lget of a
The follow	ving transfers to said budget	are hereby authorized:		
Department Name:	-	Purchasing	Department #:	4080
TRANSFER FROM:				
ACCOUNT NUM	ARED NIANAE	ACCOUNT NUMBER		AMOUNT
Adverti		0100-4080-53180-GG		100.00
Auveru	Silig	0100-4080-33180-00	<del>-</del>	100.00
			_	
	·-··		<del>-</del>	
	<del> </del>		<del></del>	
		TOTAL TRANSFERRED FROM:		\$100.00
TRANSFER TO:		TOTAL MANSIERRED FROM.	-	<b>4100.00</b>
ACCOUNT NUN	ADED NAME	ACCOUNT NUMBER		AMOUNT
Maintence of Offi		0100-4080-58000-GG		100.00
Maintence of On	ice Equipment	0100-4080-38000-00		100.00
	· · · · · · · · · · · · · · · · · · ·	TOTAL TRANSFERRED TO:		\$100.00
EXPLANATION:				
	nortage - invoice from Canon			
Department Head:			Date:	
THE COUNTY OF JO	OHNSON	ROUND DOLLARS ONLY		
DV.	X oan	( manual to		
BY:	Roger Harmon, County	Judge		
Date received by the	County Judge's Office:	Date Recei	ved by Budget Coordinator:	
· · · · · · · · · · · · · · · · · ·	,		· •	

On this the 26t	h day of September	2016, the Commssioner	s' Court, with the follo	owing members being pres	
		<del></del>			Approved
	Roger Harmon		y Judge		, the loved
	Rick Bailey		nissioner Pct #1		Commissioners Cour
	Kenny Howell		nissioner Pct #2		10.00
	Jerry D. Stringer Larry Woolley		nissioner Pct #3 nissioner Pct #4		SEP <b>26</b> 2016
The following proc	ceedings were had, to-wit:				
THAT WH Johnson County, a		ptember 28, 2015 the Court	t heard and approved	the budget for the year 20	16 for
		e Commissioners' Court had increase the total of the bu		ng budget surplus to a bud	get of a
The follow	wing transfers to said budg	et are hereby authorized:			
Department Name	e:	Veteran Service	es	Department #:	4050
TRANSFER <u>FROM</u> :	:				
ACCOUNT NU	MBER NAME	ACCOU	NT NUMBER		AMOUNT
Dues & Cor			50-54100-GG		900.00
				<del>10.0</del>	<u> </u>
	·			<del>-,</del>	
	· · · · · · · · · · · · · · · · · · ·	****			
				<del></del>	
	tradical territorial territori	TOTAL TRAI	NSFERRED FROM:		\$900.00
TRANSFER <u>TO</u> :				<del></del>	
ACCOUNT NU	MRER NAME	ACCOL	INT NUMBER		AMOUNT
Office S			)50-53110-GG		900.00
		Two controls			
			· · · · · · · · · · · · · · · · · · ·	<del></del>	
· · · · · · · · · · · · · · · · · · ·		TOTAL TR	ANSFERRED TO:		\$900.00
		101/12 116	, , , , , , , , , , , , , , , , , , , ,		
EXPLANATION:					
To cover budget s	shortage				
Department Head	d:			Date:	
THE COUNTY OF	IOHNSON	ROUND	DOLLARS ONLY		
	to aga d	( menman /			
BY:	Pagar Harman Car	nty ludge			
	Roger Harmon, Cou	urk nade			
Date received by th	ne County Judge's Office:		Date Received	d by Budget Coordinator: _	

On this the

26th day of

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

Roger Harmon Rick Bailey Kenny Howell	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> <li>Commissioner Pct #2</li> </ul>		Approved Commissioners Court
Jerry D. Stringer Larry Woolley	<ul><li>Commissioner Pct #3</li><li>Commissioner Pct #4</li></ul>		SEP <b>26</b> 2016
The following proceedings were had, to-wi	t:		
THAT WHEREAS, theretofore, on S Johnson County, and	september 28, 2015 the Court heard and approved	I the budget for the year 20	16 for
WHEREAS, on proper application, similar kind and fund. The transfer does n	the Commissioners' Court has transferred an exist ot increase the total of the budget.	ing budget surplus to a bud	get of a
The following transfers to said but	dget are hereby authorized:		
Department Name:	Juvenile Probation	Department #:	5900
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME  Detention Fees	ACCOUNT NUMBER 0100-5900-54790-AJ		AMOUNT 15,000.00
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:		\$15,000.00
ACCOUNT NUMBER NAME Fees and Services	ACCOUNT NUMBER 0100-5900-54000-AJ		AMOUNT 15,000.00
	TOTAL TRANSFERRED TO:		\$15,000.00
EXPLANATION: To cover budget shortage			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Roger Harmon, Co	ounty Judge		
Date received by the County Judge's Office:	Date Receive	d by Budget Coordinator: _	

On this the	26th	_day of	September	2016, the Commssioners' Court, with the following memb	pers being present
		Roger Ha		- County Judge	Approved
		Rick Bail	•	- Commissioner Pct #1	- Countilssioners Court
		Kenny H		- Commissioner Pct #2	0.55
		Jerry D.	_	- Commissioner Pct #3	<b>S</b> EP <b>26</b> 2016
		Larry Wo	oolley	- Commissioner Pct #4	
The following	g procee	edings wei	re had, to-wit:		
THA Johnson Cou			etofore, on Sept	tember 28, 2015 the Court heard and approved the budget	for the year 2016 for
				Commissioners' Court has transferred an existing budget so increase the total of the budget.	urplus to a budget of a
The	followi	ng transfe	rs to said budge	t are hereby authorized:	
Department	Name:			County Extension Department	artment #: 6650
TRANSFER <u>F</u>	ROM:				
ACCOLIN	T AU 1841	DED MANAE		ACCOUNT NUMBER	AMOUNT
		BER NAME	<u>:</u>	ACCOUNT NUMBER	746.00
Pers	onnel Sa	alaries	<del></del>	0100-6650-51030-CN	740.00
	<del></del> .	·			
					All the state of t
**************************************			<del></del>		
				4	
				TOTAL TRANSFERRED FROM:	\$746.00
TRANSFER T	<u>'O</u> :				
ACCOUN	IT NU IN 41	DED NIABAI	_	ACCOUNT AN INADED	AMOUNT
		BER NAME		ACCOUNT NUMBER 0100-6650-51070-CN	746.00
Part IIII	e remp	Employee	<del>:</del>	0100-0630-31070-CN	740.00
	<del> </del>		<del></del>		
			<del></del>	and the second s	
			<del></del>		
			<del></del>		
	<u></u>				**************************************
				TOTAL TRANSFERRED TO:	\$746.00
EXPLANATION To cover but		rtage -FY	16 part time bu	edget was figured incorrectly	
Department	Hoad:	<del></del>	<u> </u>	Date	٥٠
Department	ncau.	•		Date	e:
THE COUNTY	Y OF JOH	INSON		ROUND DOLLARS ONLY	
nv.			<b>ل</b> ـ		
BY:		Roge	er Harrion, Coun	Tideturmen	
Date received	l by the C	County Judg	ge's Office:	Date Received by Budget	Coordinator:

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

On this the

26th day of

September

Roger Harmon Rick Bailey	ı -	County Judge Commissioner Pct #1		<b>Approved</b>
Kenny Howell	-	Commissioner Pct #2		
Jerry D. String		Commissioner Pct #3		Commissioners Cour
Larry Woolley		Commissioner Pct #4		SEP <b>26</b> 2016
The following proceedings were had	, to-wit:			200
THAT WHEREAS, theretofor Johnson County, and	e, on September 28,	2015 the Court heard and approved	the budget for the year 20	016 for
WHEREAS, on proper applic similar kind and fund. The transfer		oners' Court has transferred an existi e total of the budget.	ing budget surplus to a bud	get of a
The following transfers to s	aid budget are herel	by authorized:		
Department Name:		District Attorney	Department #:	4760
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Witness Expense		0100-4760-54800-LE		14,899.00
Auto & Property Insurance		0100-5100-54061-GG		11,441.00
			<del></del>	
			-	
		TOTAL TRANSFERRED FROM:	<del></del>	\$26,340.00
		TOTAL TRANSFERRED FROM:		320,340.00
TRANSFER <u>TO</u> :				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Fees & Services		0100-4760-54000-LE		26,340.00
			-	
		TOTAL TRANSFERRED TO:		\$26,340.00
	•	TOTAL TRANSFERRED TO:	<del></del>	320,340.00
CVDI ANIATIONI.				
EXPLANATION: To cover budget shortage				
10 tover budget shortage				
Department Head:			Date:	
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		
	. \			
BY: Roger Han	inter, color runger	men		
Date received by the County Judge's Of	fice:	Date Receive	d by Budget Coordinator:	
Date received by the county Judge's Or		Date Received	, ,	<del>, , , , , , , , , , , , , , , , , , , </del>

On this the	26th	day of	September	2016, the Co	mmssioners' Court, with the follo	wing members being prese	ent
		Roger Ha	armon	-	County Judge		Ammoreal
		Rick Baile		-	Commissioner Pct #1		Approved Approved
		Kenny He	owell	-	Commissioner Pct #2		Cummissioners Codi
		Jerry D. S		-	Commissioner Pct #3		OFD 0 0 0040
		Larry Wo	oolley	-	Commissioner Pct #4		SEP <b>26</b> 2016
The following	g procee	dings wer	e had, to-wit:				
THA Johnson Cou			etofore, on Sept	ember 28, 201	5 the Court heard and approved t	the budget for the year 20:	.6 for
					s' Court has transferred an existinal of the budget.	ng budget surplus to a budg	get of a
The	followin	ng transfei	rs to said budge	t are hereby au	thorized:		
Department	Name:				Treasurer	Department #:	4970
TRANSFER <u>F</u> I	ROM:						
ACCOUN	T NUME	BER NAME			ACCOUNT NUMBER		AMOUNT
	ice Sup				0100-4970-53110-FN		600.00
<del></del>							
				<del>-,,</del>	**************************************		
					OTAL TRANSFERRED FROM:	***************************************	\$600.00
TRANSFER T	<u>o</u> :	•		•	OTAL TRANSFERRED PROMI.	-	<del></del>
ACCOUN	T NI IMI	BER NAME	:		ACCOUNT NUMBER		AMOUNT
ACCOUNT	Postage		•		0100-4970-53100-FN		600.00
			<del></del>	<del></del>			
		<del> </del>	<del></del>				<del></del>
		<u>,</u>	<del></del>	<del></del>	TOTAL TRANSFERRED TO:		\$600.00
EXPLANATIO	N·						
To cover buc		rtage					
Danadasant	Maadı					Date:	
Department	neau.			···			
THE COUNTY	OF JOH	INSON			ROUND DOLLARS ONLY		
BY:		ス	agu d	Ham	iem)		
<del> </del>		Roge	er Harmon, Count	y Judge			
Date received	by the C	ounty Judg	e's Office:		Date Received	by Budget Coordinator:	

26th day of

September

On this the

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

Roger Harmon Rick Bailey	<ul><li>County Judge</li><li>Commissioner Pct #1</li></ul>		Approved
Kenny Howell Jerry D. Stringer Larry Woolley	<ul> <li>Commissioner Pct #2</li> <li>Commissioner Pct #3</li> <li>Commissioner Pct #4</li> </ul>		Commissioners Court
The following proceedings were had, to-wit:			SEP <b>26</b> 2016
		bha hudaat fartha yaar	2016 for
Johnson County, and	ptember 28, 2015 the Court heard and approved t	the budget for the year a	2010 101
WHEREAS, on proper application, the similar kind and fund. The transfer does no	he Commissioners' Court has transferred an existing tincrease the total of the budget.	ng budget surplus to a bi	udget of a
The following transfers to said budg	get are hereby authorized:		
Department Name:	Non-Departmental	Department #:	5100
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME Equipment Non Cap	ACCOUNT NUMBER 0750-5100-56510-GG		AMOUNT 2,000.00
TRANSFER TO:	TOTAL TRANSFERRED FROM:		\$2,000.00
ACCOUNT NUMBER NAME Equipment Capital	ACCOUNT NUMBER 0750-5100-56530-GG		AMOUNT 2,000.00
	TOTAL TRANSFERRED TO:		\$2,000.00
EXPLANATION: To cover budget shortage -Copier for the 41	13th District Court		
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Roger Harmon, Cou	inty Judge		
Date received by the County Judge's Office:		by Budget Coordinator:	

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

Ric Ke Jer	ger Harmon k Bailey nny Howell ry D. Stringer ry Woolley	•	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		Approved Commissioners Court
The following proceeding	•	•	Commissions Fee H4		SEP <b>26</b> 2016
THAT WHEREAS		ember 28, 201	5 the Court heard and approved	the budget for the year 20	16 for
Johnson County, and					
WHEREAS, on p similar kind and fund. T	roper application, the he transfer does not i	Commissioner ncrease the to	s' Court has transferred an existir tal of the budget.	ig budget surplus to a bud	get of a
The following tr	ansfers to said budget	t are hereby at	nthorized:		
Department Name:		413th District	Court	Department #:	4370
TRANSFER FROM:					
ACCOUNT NAM Fees and Service			ACCOUNT NUMBER 0100-4370-54000-AJ		AMOUNT 4,672.00
TO A MOTER TO			TOTAL TRANSFERRED FROM:		\$4,672.00
TRANSFER TO:					AMOUNT
ACCOUNT NUMBER Ind. Court Reporter R			ACCOUNT NUMBER 0100-4370-55850-AJ	***************************************	4,672.00
			TOTAL TRANSFERRED TO:		\$4,672.00
EXPLANATION: Transfer needed to cove	r budget shortfall.	······································			
Department Head:		Bill Boswo	rth	Date:	9/7/2016
THE COUNTY OF JOHNS	ON		ROUND DOLLARS ONLY	webs	work oz
ВУ:	Roger Harmon, Charles	Messaw	ien		
Date received by the Count	ty Judge's Office:		Date Received	by Budget Coordinator:	

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

September

On this the

26th day of

Roger Harmon Rick Bailey	- County Judge - Commissioner Pct #1		Approve Commissioners Co			
Kenny Howell Jerry D. Stringer Larry Woolley	- Commissioner Pct #2 - Commissioner Pct #3 - Commissioner Pct #4		SEP <b>26</b> 2016			
The following proceedings were had, to	p-wit:					
THAT WHEREAS, theretofore, Johnson County, and	on September 28, 2015 the Court heard and approved	the budget for the year 201	.6 for			
	on, the Commissioners' Court has transferred an existing not increase the total of the budget.	ng budget surplus to a budg	get of a			
The following transfers to said	budget are hereby authorized:					
Department Name:	Non-Departmental	Department #:	5100			
TRANSFER FROM:						
ACCOUNT NUMBER NAME Professional Liability Ins	ACCOUNT NUMBER 0100-5100-54060-GG		AMOUNT 11,200.00			
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:		\$11,200.00			
ACCOUNT NUMBER NAME Central Appraisal Dues	ACCOUNT NUMBER 0100-5100-54840-GG		AMOUNT 11,200.00			
	TOTAL TRANSFERRED TO:	**************************************	\$11,200.00			
EXPLANATION: To cover budget shortage						
Department Head:		Date:	to the state of th			
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY					
BY: Roger Harmon	n, County Judge					
ate received by the County Judge's Office: Date Received by Budget Coordinator:						

			IN THE MATTE	ER OF TRAI	NSFERRING OF BUDGET SURPL	US OF JOHNSON COUNTY	
On this the	26th	day of	September	_2016, the	Commssioners' Court, with the fo	ollowing members being pro	esent
		Roger Ha	ermon	_	County Judge		
		Rick Bail		_	Commissioner Pct #1		A!
		Kenny H	•	_	Commissioner Pct #2		Approved Commissioners Court
		Jerry D. S		_	Commissioner Pct #3		Commissioners Court
		·=	_	-	Commissioner Pct #4		
		Larry Wo	ooney	-	Commissioner FCC #4		SEP <b>26</b> 2016
The following	g procee	edings wei	re had, to-wit:				
THA Johnson Cou			etofore, on Sept	tember 28,	2015, the Court heard and approv	ed the budget for the year	2016 for
	-		• •		ners' Court has transferred an exietotal of the budget.	sting budget surplus to a bo	adget of a
The	followin	ng transfe	rs to said budge	t are hereby	y authorized:		
Department	Name:		Information	Technolog	y and Indigent Health	Department #:	4090 and 6440
TRANSFER F	ROM:						
ACCOLIN	IT NILINA	BER NAME	=		ACCOUNT NUMBER		AMOUNT
							62,000.00
		are Maint		-	0100-4090-54001-GG	<del>-</del>	13,000.00
<u> </u>		/are Main	t	-	0100-4090-58001-GG	-	
Indige	ent Heal	th Care		-	0550-6440-54090-PH	<u> </u>	52,014.00
			<del></del>	-	TOTAL TRANSFERRED FROM:	_	\$127,014.00
TRANSFER T	<u>'O</u> :				7577271311312571131	<del></del>	
ACCOUN	JT NUM	BER NAMI	<u> </u>		ACCOUNT NUMBER		AMOUNT
	Fransfer		_		0100-5100-57000-GG		75,000.00
	Fransfer			0550-6440-57000-PH		***************************************	52,014.00
				•			
					TOTAL TRANSFERRED TO:		\$127,014.00
						<del></del>	
EXPLANATIO		- Dunin -					
Transferred	tor Tyle	r Project.					
Department	t Head:			Dan N	/ilam	Date:	9/16/2016
					DOUBLE COLLARS CALLY		
THE COUNT	Y OF JOI	INSON	) -	11	ROUND DOLLARS ONLY		
BY:		7	, adm	when	men		
		Rog	er Harmon, Count	y Judge			

Date received by the County Judge's Office:

Date Received by Budget Coordinator:

On this the	26th	_day of	September	2016, the Co	mmssioners' Court, with the follo	owing members being pre	sent
		Roger H	armon	_	County Judge		A
		Rick Bail		-	Commissioner Pct #1		Approved Commissioners Court
		Kenny H	•	-	Commissioner Pct #2		Commissioners Court
		Jerry D.	Stringer	-	Commissioner Pct #3		Ottimilooisiio.s sourc
		Larry W	oolley	-	Commissioner Pct #4		SEP 26 2016
The following	g procee	edings we	re had, to-wit:				
THA ohnson Cou			etofore, on Sept	ember 28, 201	5 the Court heard and approved	the budget for the year 2	016 for
					rs' Court has transferred an existital of the budget.	ing budget surplus to a bu	dget of a
The	followi	ng transfe	rs to said budge	t are hereby a	uthorized:		
Department	Name:			Non	Departmental	Department #:	5100
TRANSFER <u>F</u>	ROM:						
ACCOUNT	T AII ISA	BER NAMI	=		ACCOUNT NUMBER		AMOUNT
			<b>-</b>		0100-5100-53970-GG		13,400.00
Oper	ating R	eserve	<del></del>		0100-3100-33970-00		13,400.00
<del> </del>		<del></del>	<del></del>			<del></del>	
			<del></del>	-			
			<del></del>			<del></del>	
<del> </del>				<del></del>		<del></del>	<del></del>
			<del></del>				
		·		<del></del> :	TOTAL TRANSFERRED FROM:		\$13,400.00
	_				TOTAL TRANSFERRED PROME		313,400.00
TRANSFER T	<u>O</u> :						
			_		4.000 1117 111 11 4050		ABAOLINIT
		BER NAM	E		ACCOUNT NUMBER		AMOUNT
Tı	ransfers	То			0100-5100-57000-GG	<del></del>	13,400.00
			<del></del>			•	
						4	
			<del></del>	•			
··· · · · · · · · · · · · · · · · · ·		<del>, , , , , , , , , , , , , , , , , , , </del>			TOTAL TRANSFERRED TO:		\$13,400.00
						<del>-::</del>	
EXPLANATIO	N-						
		ortage-jail	ceiling repair				
D	11					Date:	
Department	neau:					Date.	
					DOLLARS ONLY		
THE COUNT	Y OF JO	HNSON		. \	ROUND DOLLARS ONLY		
			7	$\mathcal{L}$			
BY:			11 adm	NO FERED	men		
		Rog	er Harmon, Count	y Judge			
					D-4- B- 1	d bu Dudook Coondination	
Date received	by the (	County Jud	ge's Office:		Date Receive	d by Budget Coordinator:	

On this the

26th day of

September

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

Roger Ha		- County Ju			Annroved
Rick Bail	•		oner Pct #1	7	Approved Commissioners Court
Kenny H			oner Pct #2	•	Commissioners Court
Jerry D.			oner Pct #3		OED 0.4 2010
Larry Wo	oolley	- Commission	oner Pct #4		SEP 26 2016
The following proceedings we	re had, to-wit:				
THAT WHEREAS, ther	etofore, on Septemi	per 28, 2015 the Court he	ard and approved t	the budget for the year 20	016 for
Johnson County, and					
WHEREAS, on proper similar kind and fund. The tra		nmissioners' Court has tra case the total of the budge		ng budget surplus to a bud	dget of a
The following transfe	rs to said budget are	hereby authorized:			
Department Name:		Juvenile Case Manage	er ·	Department #:	5900
TRANSFER <u>FROM</u> :					
ACCOUNT NUMBER NAME	<u> </u>	ACCOUNT N	NUMBER		AMOUNT
Workers Compensation		0340-5900-			310.00
Dues & Conferences		0340-5900-	<del></del>		2,290.00
Office Supplies		0340-5900-			1,390.00
Office Supplies			3022070		
	<del></del>	<del></del>			
· · · · · · · · · · · · · · · · · · ·	<del></del>	<del></del>		•	
		TOTAL TRANSFE	RRED EROM:		\$3,990.00
		TOTAL INANSIL	INNED I NOWI.	<del></del>	43,330.00
TRANSFER <u>TO</u> :					
ACCOUNT AUGMADED MANAGE	<b>e</b>	ACCOUNT	NI INADED		AMOUNT
ACCOUNT NUMBER NAMI	<u> </u>	ACCOUNT I			2,278.00
Personnel Salaries	<del></del>	0340-5900-			
Health Insurance		0340-5900-			1,332.00
Unemployment Insurance	,	0340-5900-			4.00
FICA		0340-5900-			142.00 33.00
Medicare	<del></del>	0340-5900-		<del></del>	201.00
Retirement	<del></del>	0340-5900-	52170-AJ		201.00
		TOTAL TRANS	EERRED TO:		\$3,990.00
		TOTAL TRAITS	TERRED TO.	<del></del>	<del> </del>
EVDI ANATION.					
EXPLANATION:					
To cover budget shortage					
	<del> </del>				
Department Head:				Date:	
THE COUNTY OF JOHNSON		ROUND DOL	LARS ONLY		
		. \	<del></del>		
	7	H			
BY:	71 adm 6	2- mmen			
	er Harmon, County Jud	lge			
3					
Date received by the County Judg	ge's Office:		Date Received	by Budget Coordinator: _	
· · · · · · · · · · · · · · · · · · ·				•	

Department Name:	JP1						
Seminar Name:	10 hr Seminar - "Professional Development"						
Purpose:	Training						
Place:	Austin - Marriott Austin North at Round Rock						
Date:	10-17-18-2016						
Who Will Be Attendi Ronald McBroom	ng:						
This Training	/ Seminar is necessary for the following reasons:						
Require	d continuing education x Job training						
Improve	work performance Required certification						
Attach Regist	ration Form and Complete the following information:						
Amount of regi	Stration \$ 25 Date registration is due now						
Return check to department head							
xxRequest Trea	xxRequest Treasurer to mail check with registration						
If an advance is requested, attach a completed Johnson County Travel Form.							
Deptartment Head S	Signature: Conal R. M. Povom						
*SEND FOR	M TO COUNTY JUDGE'S OFFICE*						
RECEIVED I	BY COUNTY JUDGE'S OFFICE DATE:  Commissioners Court						
APPROVED I	BY COMMISSIONER'S COURT: SEP 26 2016 DATE:						

Department Name:	Justice of the Peace Precinct Thi	ree					
Seminar Name:	Professional Development 10 Hour Seminar						
Purpose:	Continuning Training						
Place:	2600 La Frontera Boulevard Ro	und Rock, Texas 7868	1				
Date:	October 17 & 18, 2016						
Who Will Be Attendi Judge Pat Jacobs	ing:						
	/ Seminar is necessary for the folled continuing education	owing reasons:  Job training					
Improve	e work performance	Required certification					
Attach Registration Form and Complete the following information:							
Amount of regi	stration \$ 25.00 Date	registration is due Judge	Paid Herself Upon Registration				
Return cl	neck to department head						
Request '	Treasurer to mail check with registration	n					
If an advance is requested, attach a completed Johnson County Travel Form.							
Deptartment Head Signature: Seed Seed DOOD							
*SEND FORM TO COUNTY JUDGE'S OFFICE*							
RECEIVED I	RECEIVED BY COUNTY JUDGE'S OFFICE DATE:  Commissioners Court						
APPROVED I	BY COMMISSIONER'S COURT: _	SEP 26 2016	DATE:				

Department Name:	Extension/251	•					
Seminar Name:	Heart O' Texas Livestock Show						
Purpose:	Supervise participating 4-H you	th and their livestock projects					
Place:	ce: Waco						
Date:	10/6/16-10/15/16						
Who Will Be Attendi Kristen Clark, CEA	_	Justin Hale, CEA-Ag & Natural Resources					
<del></del>	/ Seminar is necessary for the foll						
•		a Job training					
Improve	work performance	Required certification					
Attach Regist	ration Form and Complete the fo	llowing information:					
Amount of regi	stration \$ N/A Date	registration is due					
Return ch	Return check to department head						
Request 7	Treasurer to mail check with registration	n					
If an advance is requested, attach a completed Johnson County Travel Form.							
Deptartment Head S	Signature: Kristen Clark						
*SEND FOR	M TO COUNTY JUDGE'S OFFI	CE*					
RECEIVED F	BY COUNTY JUDGE'S OFFICE	DATE:					
APPROVED I	BY COMMISSIONER'S COURT: _	SEP 26 2016 DATE:					

Department Name:	Extension / 665							
Seminar Name:	State Fair of Texas							
Purpose: Supervise 4-H members & their livestock projects being exhibited								
Place:	Dallas, TX							
Date:	10/02/16 - 10/09/16							
Who Will Be Attendi Kristen Clark, CEA	_	Justin Hale, CEA - Ag & Natural Resources						
This Training	/ Seminar is necessary for the fo	llowing reasons:						
Required	d continuing education	x Job training						
Improve	work performance	Required certification	n					
Attach Regist	Attach Registration Form and Complete the following information:							
Amount of regi	stration \$ 0 Date	e registration is due						
Return check	to department head							
Request Trea	surer to mail check with registration							
If an advance is requested, attach a completed Johnson County Travel Form.								
Deptartment Head Signature: Kristen Clark								
*SEND FORM TO COUNTY JUDGE'S OFFICE*								
RECEIVED E	BY COUNTY JUDGE'S OFFICE	Commissioners Court	DATE:					
	BY COMMISSIONER'S COURT: _	SEP 26 2016	D.A. III.					