MEMORANDUM OF DONATION

KNOW ALL MEN BY THESE PRESENTS:
Comes now HEB hereafter known as Donor and Johnson County, Texas, hereafter known as Johnson County.
Whereas Johnson County is a political subdivision of the State of Texas which maintains certain roads within 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 and V.T.C.A., Transportation Code Section 252.214 to accept donations of property or funds.
THEREFORE:
Donor does hereby donate and transfer to Johnson County the materials and/or funds described below:
COCONUT TIERED CAKE FOR THE JOHNSON COUNTY CHRISTMAS PARTY
Property donated is not subject to return to the Donor by Johnson County.
For a donation to be accepted, such donation, subsequent to being offered, must be accepted and approved by the Commissioners Court of Johnson County in an open session of the Commissioners Court of Johnson County.
Donor, by executing this Memorandum of Donation agrees and understands that this document contains all terms of the donation and this is not a contract.
HEB Printed Name of Donor (If Company or Business Entity) Sue Starke - HEB REP.
Printed Name of Donor's Authorized Agent

<u>/2-9-14e</u> Date

Approved and Accepted	by:
Commissioners Court	

12 27 16 Date

Roger Harmon, Jo	hnson County Judge _no,abstained
and the second	Supposee
Rick Bailey, Comm. Pct. #1	Kenny Howell, Comm. Pct. #2
Voted:yes,no, abstained	Voted: V ves, no, abstained
Jerry D. Stringer, Comm. Pct. #3 Voted: yes, no, abstained	Larry Woolley, Comm. Pct. #4
ATTEST: Blecky Ivey, County Clerk	CONT. TENS

Roger Harmon	- County J	udge	Approved
Rick Bailey Kenny Howell	- Commiss	sioner Pct #1 sioner Pct #2	Commissioners Court
Jerry D. Stringer Larry Woolley		sioner Pct #3 sioner Pct #4	DEC 27 2016
The following proceedings were had, to-wit	t:		
THAT WHEREAS, theretofore, on S Johnson County, and	eptember 26, 2016 the Court h	eard and approved the budget for	r the year 2017 for
WHEREAS, on proper application, similar kind and fund. The transfer does n			plus to a budget of a
The following transfers to said bud	get are hereby authorized:		
Department Name:	Road & Bridge Pct.	Depart	ment #: 6140
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME Operating Reserve	ACCOUNT 0170-6140		AMOUNT 9,000.00
TRANSFER <u>TO</u> :	TOTAL TRANSF	ERRED FROM:	\$9,000.00
ACCOUNT NUMBER NAME Building Repair & Maintenance	ACCOUNT 0170-6140		AMOUNT 9,000.00
	-		
	TOTAL TRANS	SFERRED TO:	\$9,000.00
EXPLANATION: Installation of propane system to heat wor	k bay.		·
Department Head:	· .	Date:	
THE COUNTY OF JOHNSON	Hamen	CARS UNLY	
BY: Roger Harmon, Cou	unty Judge		
Date received by the County Judge's Office:		Date Received by Budget Cod	ordinator:

	day of December	2016, the Commssioners' Court, with the County Judge	rollowing members being pre	Doroved
	Roger Harmon	- County Judge		·;· p. 0 1 0 4
	Rick Bailey	- Commissioner Pct #1		Commissioners Cour
	Kenny Howell	- Commissioner Pct #2		DOO!
	Jerry D. Stringer Larry Woolley	 Commissioner Pct #3 Commissioner Pct #4 		DEC 27 2016
		- Commissioner FCL #4		2021 2010
The following proce	edings were had, to-wit:			
THAT WHEI Johnson County, and		ptember 26, 2016 the Court heard and appro	ved the budget for the year 2	017 for
		ne Commissioners' Court has transferred an extincrease the total of the budget.	kisting budget surplus to a bu	dget of a
The following	ng transfers to said budg	et are hereby authorized:		
Department Name:		Non-Departmental	Department #:	5100
TRANSFER <u>FROM</u> :				
ACCOUNT NUM	RFR NAMF	ACCOUNT NUMBER		AMOUNT
Operating R		0750-5100-53970-GG		20,150.00
	<u> </u>			
· · · · · · · · · · · · · · · · · · ·	· 			*.************************************
	· · · · · · · · · · · · · · · · · · · ·	***************************************		
	·	the second secon	-	
		TOTAL TRANSFERRED FROM:		\$20,150.00
TRANSFER <u>TO</u> :				
ACCOUNT NUM		ACCOUNT NUMBER		AMOUNT
Equipment No	n-Capitai	0750-5100-56510-GG		20,150.00
		And the second s		
				
	· · · · · · · · · · · · · · · · · · ·			
		TOTAL TRANSFERRED TO:		\$20,150.00
		TOTAL TRANSFERRED TO.	20, 2 36 3	\$20,130.00
EXPLANATION:				
	for the Constables - \$9,2	00 and Fencing to enclose them - \$10,950	<u> </u>	
Department Head:			Date:	
THE COUNTY OF JOH	INSON	ROUND DOLLARS ONLY		
BY:	\bigcirc	manura Line		
Jt	Roger Harmon, Coun	ty Judge		
Date received by the C	ounty Judge's Office:	Date Recei	ved by Budget Coordinator:	

							1 1 2017
On this the	27th	day of	December	2016, the	Commssioners' Court, with the foll	lowing members being pre	sent
							Approved
		Roger Ha	rmon	-	County Judge		
		Rick Baile	-	-	Commissioner Pct #1		Commissioners Cour
		Kenny Ho		-	Commissioner Pct #2		
		Jerry D. S	_	-	Commissioner Pct #3		DEC 27 2016
		Larry Wo	olley	-	Commissioner Pct #4		3-0 a 1 L010
The following	g procee	edings were	e had, to-wit:				
			tofore, on Sep	tember 26, 2	016 the Court heard and approved	the budget for the year 20	017 for
Johnson Cou	nty, and						
					ners' Court has transferred an exist total of the budget.	ing budget surplus to a bud	dget of a
The	followir	ng transfer	s to said budge	t are hereby	authorized:		
Department	Name:	-		No	on-Departmental	Department #:	5100
TRANSFER <u>F</u>	ROM:						
	•	BER NAME			ACCOUNT NUMBER		AMOUNT
	ating Re				0100-5100-53970-GG		600.00
Орег	oring in			_	0100 5100 53570 00		000.00
			···	_			
				_			
						·	
		· · · · · · · · · · · · · · · · · · ·			TOTAL TRANSFERRED FROM:		\$600.00
TRANSFER <u>T</u>	<u>O</u> :						
ACCOUN'	T NUME	BER NAME			ACCOUNT NUMBER		AMOUNT
1	Uniform	ış			0100-5670-53330-LE		600.00
						-	
							
				_			
							
					TOTAL TRANSFERRED TO:	-	\$600.00
EXPLANATIO							
Four 20' cont	tainers f	or the Con	stables - \$9,20	0 and Fencin	g to enclose them - \$10,950		
Department	Head:			**************************************		Date:	
a practical to	·				· · · · · · · · · · · · · · · · · · ·		
THE COUNTY	OF JOH	NSON			ROUND DOLLARS ONLY		
RV.	\subset	2_	Lto	**************************************	om)		
BY:		Roger	Harmon, Count	y Judge			
Date received	by the C	ounty ludge	's Office:		Nate Receiver	d by Budget Coordinator:	
JULE FEECIVEU	27 the C	Jamey Jauge	- J Jince.		Date Neceived	any budget coordinator.	

					
	Roger Harmon Rick Bailey		County Judge Commissioner Pct #1		Annravad
	Kenny Howell		Commissioner Pct #2		Approved Commissioners Court
	Jerry D. Stringer		Commissioner Pct #3		Commissioners Court
	Larry Woolley	-	Commissioner Pct #4		DEC 97 2010
The following proc	ceedings were had, to-wit:				DEC 27 2016
THAT WH Johnson County, a		otember 26, 2016 the	e Court heard and approved	I the budget for the year 201	7 for
	S, on proper application, thunds. The transfer does not			ing budget surplus to a budg	et of a
The follow	wing transfers to said budg	et are hereby author	ized:		
Department Name	e:	JP	#4	Department #:	4580
TRANSFER <u>FROM</u> :					
ACCOUNT NUI		A	CCOUNT NUMBER		AMOUNT
Fees & S			390-4580-54000-AJ		480.00
	***************************************	TOTA	TRANSFERRED FROM:	***************************************	\$480.00
TRANSFER <u>TO</u> :				**************************************	
ACCOUNT NU	MBER NAME	A	CCOUNT NUMBER		AMOUNT
Teleph	none	0	390-4580-54200-AJ		480.00
		**************************************		•	
		· · · · · · · · · · · · · · · · · · ·		- According to the State on	
			AL TRANSFERRED TO		A400 00
		101	AL TRANSFERRED TO:		\$480.00
EXPLANATION:					
Budget for Air Car	as				
Department Head	:			Date:	
THE COUNTY OF JO	DHNSON	RO	UND DOLLARS ONLY		
	\bigcirc	15	`		
3Y:	No con Harris Com	to ludge	100		
BY:	Roger Harmon, Cour	ty Judge	Date Received	I by Budget Coordinator:	

On this the 27th	day of Decembe	2016, the Commssioners' Court, with t	he following members being pre	esent
	Roger Harmon	- County Judge		
	Rick Bailey	- Commissioner Pct #1		A
	Kenny Howell	- Commissioner Pct #2		Approve Commissioners C
	Jerry D. Stringer	- Commissioner Pct #3		Commissioners C
	Larry Woolley	- Commissioner Pct #4		
The following procee	edings were had, to-wit	:		DEC 27 2016
THAT MAILIFE	DEAC About to four our Co			047.5
iohnson County, and		eptember 26, 2016 the Court heard and app	proved the budget for the year 2	.017 for
		he Commissioners' Court has transferred and the commissioners' court has transferred and the budget.	n existing budget surplus to a bu	dget of a
The following	ng transfers to said bud	get are hereby authorized:		
Department Name:	·	JP #3	Department #:	4570
FRANSFER <u>FROM</u> :				
ACCOUNT NUME		ACCOUNT NUMBER		AMOUNT
Fees & Sen	vices	0380-4570-54000-AJ		480.00
				
		4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 		
				
· · · · · · · · · · · · · · · · · · ·		TOTAL TRANSFERRED FROM		¢490.00
RANSFER TO:		TOTAL TRANSFERRED FROM	/i:	\$480.00
KANSPER IO:				
ACCOUNT NUME	BER NAME	ACCOUNT NUMBER		AMOUNT
Telephoi		0380-4570-54200-AJ		480.00
	· · · · · · · · · · · · · · · · · · ·			
			-	4
				
		TOTAL TRANSFERRED TO:		\$480.00
EXPLANATION:				
Sudget for Air Cards				
Department Head:			Date:	
THE COUNTY OF JOH	INSON	ROUND DOLLARS ONLY		
	\bigcirc	\mathcal{L}	·	
BY:	Noger Harman Com	- amount		
	Roger Harmon, Cou	urk ingle		
Date received by the Co	ounty Judge's Office:	Date Re	ceived by Budget Coordinator:	

On this the 27th day of Decembe	r 2016, the Commssioners' Court, with	h the following members being pre	sent
Roger Harmon	- County Judge		
Rick Bailey	- Commissioner Pct	#1	Ammraica
Kenny Howell	- Commissioner Pct		Approve
Jerry D. Stringer	- Commissioner Pct		Commissioners of
Larry Woolley	- Commissioner Pct		
The following proceedings were had, to-wit			DEC 27 2016
			2475
INAT WHEREAS, theretofore, on So Johnson County, and	eptember 26, 2016 the Court heard and a	approved the budget for the year 20	UI/ for
WHEREAS, on proper application, t similar kind and fund. The transfer does no	the Commissioners' Court has transferred ot increase the total of the budget.	an existing budget surplus to a bud	dget of a
The following transfers to said bud	get are hereby authorized:		
Department Name:	JP #2	Department #:	4560
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER AND A	A CCOLINIT ALLIA ADED		AAAOUAT
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Fees & Services	0370-4560-54000-AJ) 	480.00
· · ·			·
			
			
			
	TOTAL TRANSCERDED FR		Ć490.00
	TOTAL TRANSFERRED FR	UW:	\$480.00
TRANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Telephone	0370-4560-54200-AJ	<u> </u>	480.00
· · · · · · · · · · · · · · · · · · ·		· · ·	
		<u></u>	
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		·	
	·		
	TOTAL TRANSFERRED T	·O:	\$480.00
EXPLANATION:			
Budget for Air Cards			
·			
Department Head:		Date:	
•			
THE COUNTY OF JOHNSON	ROUND DOLLARS ONL	LY	
			
X	1		
BY:	- amomen		
Roger Harmon, Cou	nty Judge		
ger riairmen, cou	···, · - 		
Date received by the County Judge's Office:	Date	Received by Budget Coordinator:	
•			

On this the 27th	day of December	2016, the Commssioners' Court, with the follow-	owing members being preso	ent
	Roger Harmon	- County Judge		5
	Rick Bailey	- Commissioner Pct #1		Approve Commissioners Commissioners Commissioners
	Kenny Howell	 Commissioner Pct #2 		Commissioners Co
	Jerry D. Stringer	- Commissioner Pct #3		Commissioners of
	Larry Woolley	- Commissioner Pct #4		ከተ ር መማ 20 4ይ
The following procee	dings were had, to-wit			DEC 27 2016
THAT WHER	EAS, theretofore, on Se	ptember 26, 2016 the Court heard and approved	the budget for the year 20	17 for
		ne Commissioners' Court has transferred an existi t increase the total of the budget.	ing budget surplus to a bud	get of a
		et are hereby authorized:		
Department Name:		JP #1	Department #:	4550
TRANSFER <u>FROM</u> :				
ACCOUNT NUMB	ED NAME	ACCOUNT NUMBER		AAAOUAIT
Dues & Confer		ACCOUNT NUMBER		AMOUNT
Dues & Conte	ences	0360-4550-54100-AJ		480.00
				
			<u> </u>	
	·	TOTAL TRANSFERRED FROM:	<u> </u>	\$480.00
RANSFER <u>TO</u> :				
ACCOUNT NUMB		ACCOUNT NUMBER		AMOUNT
Telephon	e	0360-4550-54200-AJ		480.00
				
·				
				
		TOTAL TRANSFERRED TO:	-	\$480.00
EXPLANATION:				
Budget for Air Cards				
Department Head:			Date:	· · · · · · · · · · · · · · · · · · ·
THE COUNTY OF JOHN	NSON	ROUND DOLLARS ONLY		
	7	\ .		
3Y:	Roger Harmon, Cour	ty ludge		
	noger namion, cour	cy souge		
Date received by the Co	unty Judge's Office:	Date Received	by Budget Coordinator:	

On this the 27th day of D	ecember 2016	, the Commssioners' Court, with the foll	owing members being pres	ent
Roger Harmo	n	- County Judge		•
Rick Bailey		- Commissioner Pct #1		Approved
Kenny Howell	l	- Commissioner Pct #2		whicher
Jerry D. String		- Commissioner Pct #3		Commissioners Co
Larry Woolley	1	- Commissioner Pct #4		ከተለ ል ም ሳለ፤
The following proceedings were had	d, to-wit:			DEC 27 2016
THAT WHEREAS, theretofo lohnson County, and	ore, on September	26, 2016 the Court heard and approved	the budget for the year 20	17 for
WHEREAS, on proper appli similar kind and fund. The transfer		nissioners' Court has transferred an existi e the total of the budget.	ing budget surplus to a bud	get of a
The following transfers to	said budget are he	ereby authorized:		
Department Name:		Non-Departmental	Department #:	5100
TRANSFER <u>FROM</u> :				
ACCOLINIT NUINADED MANAE		ACCOLUNIT NU IN ARER		AAAOUNT
ACCOUNT NUMBER NAME Operating Reserve		ACCOUNT NUMBER 0100-5100-53970-GG		AMOUNT
Operating Reserve		0100-5100-53970-GG		2,000.00
				•
				······································
		TOTAL TRANSFERRED FROM:		\$2,000.00
TRANSFER <u>TO</u> :				
ACCOUNT AUGRAPED MANAE		ACCOLINIT NILINADED		ARAGUAIT
ACCOUNT NUMBER NAME Small Tools & Supplies		ACCOUNT NUMBER		AMOUNT
Small roots & supplies		0100-5100-53300-GG	-	2,000.00
				
			-	
		TOTAL TRANSFERRED TO:		\$2,000.00
EXPLANATION:				
Transfer to create budget - partial a	mount is for a cro	owd barrier for the Guinn \$922.00		
	<u>, , , , , , , , , , , , , , , , , , , </u>		***************************************	
Department Head:			Date:	
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		
зү:	L			
	mon, County Judge	WWW W		
Date received by the County Judge's Off	fice:	Date Received	by Budget Coordinator:	

On this the 27th	n day of December	2016, the Commssioners' Court, with the follo	owing members being pr	esent
	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 proc	eedings were had, to-wit:			DEC 27 2016
	EREAS, theretofore, on Sep	otember 28, 2015 the Court heard and approved	the budget for the year	2016 for
		e Commissioners' Court has transferred an existi increase the total of the budget.	ng budget surplus to a b	udget of a
The follow	ving transfers to said budg	et are hereby authorized:		
Department Name	•	Non-Departmental	Department #:	5100
TRANSFER <u>FROM</u> :				
ACCOUNT NUM Operating		ACCOUNT NUMBER 0100-5100-53970-GG		AMOUNT 875.00
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:		\$875.00
ACCOUNT NUN Fees & Se		ACCOUNT NUMBER 0100-4950-54000-FN		AMOUNT 875.00
		TOTAL TRANSFERRED TO:		\$875.00
EXPLANATION: To cover budget sh	ortage			
Department Head:			Date:	
THE COUNTY OF JC	DHNSON	ROUND DOLLARS ONLY		
BY:	Roger Harmon, Count	ty Judge		
Date received by the	County Judge's Office:	Date Received	by Budget Coordinator:	

On this the 27th day of December	2016, the Commssioners' Court, with the follo	wing members being prese	ent
Roger Harmon Rick Bailey Kenny Howell	 County Judge Commissioner Pct #1 Commissioner Pct #2 		Approved
Jerry D. Stringer Larry Woolley	- Commissioner Pct #3 - Commissioner Pct #4		Commissioners Court
The following proceedings were had, to-wit:			DEC 27 2016
THAT WHEREAS, theretofore, on Se Johnson County, and	ptember 28, 2015 the Court heard and approved t	the budget for the year 20	16 for
WHEREAS, on proper application, the similar kind and fund. The transfer does no	ne Commissioners' Court has transferred an existir t increase the total of the budget.	ng budget surplus to a bud	get 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 Operating Reserve	ACCOUNT NUMBER 0100-5100-53970-GG		AMOUNT 2,566.00
TRANSFER TO:	TOTAL TRANSFERRED FROM:	-	\$2,566.00
ACCOUNT NUMBER NAME Legal Expenses	ACCOUNT NUMBER 0100-5100-54880-GG	-	AMOUNT 2,566.00
	TOTAL TRANSFERRED TO:		\$2,566.00
EXPLANATION: To cover budget shortage			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Roger Harmon, Coun	ty Judge		
Date received by the County Judge's Office:	Date Received b	by Budget Coordinator:	

On this the	th day of December	2016, the Commssioners' Court, with the follow	wing members being pre	sent
	Roger Harmon	- County Judge		nnroyed
	Rick Bailey	- Commissioner Pct #1		\pproved
	Kenny Howell	- Commissioner Pct #2		Commissioners Court
	Jerry D. Stringer	- Commissioner Pct #3		Countries Court
	Larry Woolley	- Commissioner Pct #4		DEC 27 2016
The following pro	ceedings were had, to-wit:			-
THAT WH Johnson County, a		tember 28, 2015 the Court heard and approved t	he budget for the year 2	016 for
		e Commissioners' Court has transferred an existin increase the total of the budget.	g budget surplus to a bu	dget of a
The follo	wing transfers to said budge	t are hereby authorized:		
Department Nam	e:		Department #:	4090
TRANSFER <u>FROM</u>	:			
ACCOUNT NU	MBFR NAMF	ACCOUNT NUMBER		AMOUNT
Equipmen		0750-4090-56530-GG		2,334.00
			*********	2,33 1.00
				
			- 1	
	· · · · · · · · · · · · · · · · · · ·			
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		TOTAL TRANSFERRED FROM:		\$2,334.00
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED PROMI:		\$2,554.00
ACCOUNT NU	NARED NIANAE	ACCOUNT NUMBER		AAAOUINT
Equipment N		ACCOUNT NUMBER 0750-4090-56510-GG		AMOUNT
Equipment	ton-capital	0/30-4030-30310-00		2,334.00
				
			 	
			- 11	
· · · · · · · · · · · · · · · · · · ·				
				
				
		TOTAL TRANSFERRED TO:		\$2,334.00
EXPLANATION:				
To cover budget s	hortage - expense item was	moved from cap to non-cap		
		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
Department Head	<u> </u>		Date:	
THE COUNTY OF J	OHNSON	ROUND DOLLARS ONLY		
BY:	the man h	Est magna)		
	Roger Harmon, County	Judge	•	
Data received by the	o County ludgeds Office.	Data Basel of dis	v. Dudgot Coordinates	
Date received by the	e County Judge's Office:	Date Received b	y Budget Coordinator:	

On this the	27th	day of	December	2016, the	Commssioners' Court, with the	following members being	present
		Roger Ha	ey	- -	County Judge Commissioner Pct #1		Approved
		Kenny Ho Jerry D. S Larry Wo	Stringer	- - -	Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		Commissioners Court
The following	g procee		re had, to-wit:				DEC 27 2016
THA	T WHER	EAS, there	etofore, on Sep	tember 28,	2015 the Court heard and appro	oved the budget for the ye	ar 2016 for
Johnson Cour				·			
					ners' Court has transferred an e total of the budget.	existing budget surplus to a	a budget of a
The	followir	ng transfer	s to said budge	t are hereb	y authorized:		
Department I	Name:	_		Sh	eriff Admin/Patrol	Department #:	5600
TRANSFER <u>FR</u>	ROM:						
ACCOUNT Equipme		BER NAME n-Capital			ACCOUNT NUMBER 0100-5600-56510-LE		AMOUNT 21,000.00
Vehicle Rep				_	0100-5600-54500-LE		15,300.00
Professiona				_	0100-5600-54060-LE		11,000.00
Mobile Con	nmunica	ations Equ	ip	_	0100-5600-53420-LE		6,716.00
		-		_			
					-		
			<u> </u>	_			
TRANSFER <u>TC</u>	<u>)</u> :				TOTAL TRANSFERRED FROM:		\$54,016.00
ACCOUNT	T NI IMP	ER NAME			ACCOUNT NUMBER		AMOUNT
Medical/De					0100-5610-54210-LE		51,834.00
	s & Serv			•	0100-5610-54000-LE		2,182.00
				_			
			*******	-			
				-			
······································				_			
	·			_	TOTAL TRANSFERRED TO:		\$54,016.00
EXPLANATION		rtage					
10 cover bud	get sno	tage					
Department I	Head:					Date:	
THE COUNTY	OF JOH	NSON			ROUND DOLLARS ONLY		
BY:		Roger	r Harmon, County	Judge	wen)		
Date received I	by the Co	ounty Judge	e's Office:		Date Recei	ived by Budget Coordinato	or:

n this the 27th	day of December	2016, the Commssio	oners' Court, with the following	ng members being pres	ent
ı	Roger Harmon	- Coi	unty Judge	A	
	Rick Bailey		mmissioner Pct #1	AD	proved
1	Kenny Howell	- Coi	mmissioner Pct #2	<u>-</u>	-
j	lerry D. Stringer	- Coi	mmissioner Pct #3	Con	missioners Court
I	Larry Woolley	- Coi	mmissioner Pct #4		
e following proceed	ings were had, to-wit	:		ļ	DEC 27 2016
THAT WHERE	AS, theretofore, on Se	ptember 28, 2015 the C	ourt heard and approved the	budget for the year 20	16 for
		he Commissioners' Court t increase the total of th	t has transferred an existing be ne budget.	budget surplus to a bud	get of a
The following	transfers to said bud	get are hereby authorize	d:		
epartment Name:		JJAEP		Department #:	5980
ANSFER <u>FROM</u> :					
ACCOUNT NUMBE	R NAME	ACC	OUNT NUMBER		AMOUNT
Fees & Service)-5980-54000-AJ		6,147.00
Dues & Confere)-5980-54100-AJ		407.00
Health & Life Ins)-5980-52020-AJ		541.00
				-	
	the state of the s			-	·

RANSFER <u>TO</u> :		TOTALT	RANSFERRED FROM:		\$7,095.00
		4.00			***
ACCOUNT NUMBE			OUNT NUMBER		AMOUNT
Personnel Sala	aries)-5980-51030-AJ		6,147.00
FICA			0-5980-52150-AJ		407.00
Retiremen	<u>t</u>	0330)-5980-52170-AJ		541.00
\$1					
					
	The state of the s	TOTAL	TRANSFERRED TO:	·	\$7,095.00
(PLANATION:					
cover budget short	age	· · · · · · · · · · · · · · · · · · ·			
epartment Head:		******		Date:	
HE COUNTY OF JOHN	ISON	ROUN	ID DOLLARS ONLY		
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	1 are	master m	COMA)		
/:	Roger Harmon, Cou				

Training / Seminar Approval Form

Department Name:	Justice Court #2	·		
Seminar Name:	nar Name: New Court Personnel Seminar			
Purpose:	e: Training for New Clerk			
Place:	Horshoe Bay			
Date:	02.15.2017 - 02.17,2017			
Who Will Be Attend Vicky McPhee	ing:			
This Training	z/ Seminar is necessary for the fol	lowing reasons:		
Require	d continuing education	(Job training		
X Improve wo	rk performance	Required certification		
Attach Regist	tration Form and Complete the fo	ollowing information:		
Amount of regi	stration \$ 150.00 Date	registration is due 12.15.2016		
Return cl	neck to department head			
XRequest Trea	surer to mail check with registration			
If an advance is	s requested, attach a completed Johnso	n County Travel Form.		
Deptartment Head S	Signature: Dorisa	W.		
SEND FOR	M TO COUNTY JUDGE'S OFF	ICE		
RECEIVED I	BY COUNTY JUDGE'S OFFICE	DATE:		
APPROVED I	BY COMMISSIONER'S COURT: _	Commissioners Court DATE: DEC 27 2016		

Training / Seminar Approval Form

Department Name:	Constable Pct. 3			* *	
Seminar Name:	Civil Process				
Purpose:	Continue Education			```	
Place:	Austin, Tx				
Date: _	2/26/16 thru 3/1/16				
Who Will Be Attending Jennifer Cagle	_	••••			
This Training/	Seminar is necessary for the fo	ollowing reasons:			
Required	continuing education	X Job trainin	g		
XImprove					
Attach Registr	ration Form and Complete the	following information	<u>n:</u>		
Amount of regist	tration \$ 150 Date r	registration is due	ASAP		
Return o	check to department head				
XReques	t Treasurer to mail check with regis	stration			
If an advance is	requested, attach a completed Johns	son County Travel Form	•		
Dept. Head Sign	nature: Meke Ul	to			
SEND FORM	1 TO COUNTY JUDGE'S OF	FICE			
RECEIVED B	Y COUNTY JUDGE'S OFFICE		DATE:		
APPROVED BY	Y COMMISSIONER'S COURT:	Commissioners Cour	DATE:		

OPIGINAL Training / Seminar Approval Form

Department Name:	Indigent Healthcare		
Seminar Name:	IHS Software Training W	orkshop	
Purpose:	Software training		
Place:	Belton, TX		
Date:	1/25/17-1/26/17	-	••••
Who Will Be Attendi Shelly Bone	ing:		
	/ Seminar is necessary for the continuing education	he following reasons: X Job training	
Improve	work performance	Required certification	
Attach Regist	ration Form and Complete	the following information:	
Amount of regis	stration \$0	Date registration is due	.•
Return ch	eck to department head		
Request 7	reasurer to mail check with regi	istration	
If an advance is	requested, attach a completed Jo	ohnson County Travel Form.	
Deptartment Head S	ignature:		
SEND FOR	M TO COUNTY JUDGE'S	OFFICE	
RECEIVED B	Y COUNTY JUDGE'S OFF	ICE DATE:	
APPROVED B	Y COMMISSIONER'S COUR	RT:DEC 27 2015 DATE:	 .

OPIGINAL Training / Seminar Approval Form

Department Name:	Extension/251			
Seminar Name:	Southwestern Exposition & Livestock Show			
Purpose:	Supervise participating 4-H men	nbers and their livestock projects		
Place:	Fort Worth			
Date:	1/13/17 - 2/04/2017			
Who Will Be Attend Justin Hale, CEA -	•	Kristen Clark, CEA - 4-H		
This Training	/ Seminar is necessary for the foll	owing reasons:		
Require	d continuing education xx	c Job training		
Improve work performance Required certification				
Attach Regist	ration Form and Complete the fo	llowing information:		
Amount of regi	Amount of registration \$ N/A Date registration is due			
Return ch	neck to department head			
Request 7	Treasurer to mail check with registratio	n		
If an advance is	requested, attach a completed Johnson	County Travel Form.		
Deptartment Head Signature: Kristen Clark				
SEND FOR	M TO COUNTY JUDGE'S OFFI	CE .		
RECEIVED B	BY COUNTY JUDGE'S OFFICE	DATE:		
APPROVED E	BY COMMISSIONER'S COURT:	DEC 27 2016 DATE:		