

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)

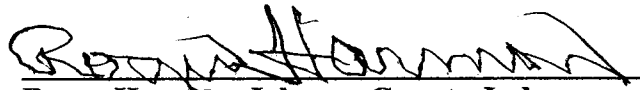
SUE STARKE - HEB REP.
Printed Name of Donor's Authorized Agent

Sue Starke
Signature of Donor or Donor's Authorized Agent

12-9-14
Date

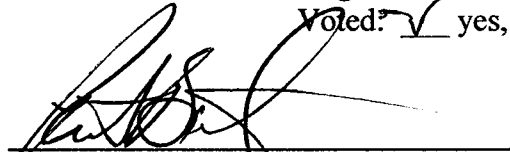
Approved and Accepted by:
Commissioners Court

12/27/16
Date

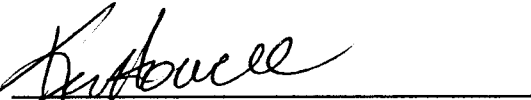


Roger Harmon, Johnson County Judge

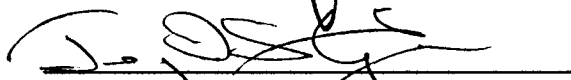
Voted: yes, no, abstained



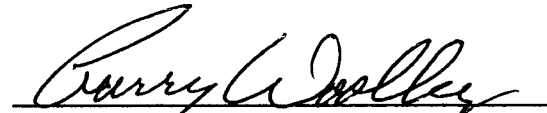
Rick Bailey, Comm. Pct. #1
Voted: yes, no, abstained



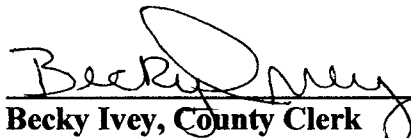
Kenny Howell, Comm. Pct. #2
Voted: yes, no, abstained



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



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

ATTEST: 

Becky Ivey, County Clerk



IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2017

On this the 27th day of December 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

DEC 27 2016

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 26, 2016 the Court heard and approved the budget for the year 2017 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: Road & Bridge Pct. #3 Department #: 6140

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Operating Reserve	0170-6140-53970-HS	9,000.00
TOTAL TRANSFERRED FROM:		9,000.00

TRANSFER TO:

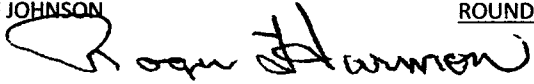
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Building Repair & Maintenance	0170-6140-53520-HS	9,000.00
TOTAL TRANSFERRED TO:		9,000.00

EXPLANATION:

Installation of propane system to heat work bay.

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 2017

On this the 27th day of December 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

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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>0750-5100-53970-GG</u>	<u>20,150.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		<u>\$20,150.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Equipment Non-Capital</u>	<u>0750-5100-56510-GG</u>	<u>20,150.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		<u>\$20,150.00</u>

EXPLANATION:
Four 20' containers for the Constables - \$9,200 and Fencing to enclose them - \$10,950

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 2017

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The following transfers to said budget are hereby authorized:

Department Name: Non-Departmental Department #: 5100

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Operating Reserve	0100-5100-53970-GG	600.00
TOTAL TRANSFERRED FROM:		\$600.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Uniforms	0100-5670-53330-LE	600.00
TOTAL TRANSFERRED TO:		\$600.00

EXPLANATION:
Four 20' containers for the Constables - \$9,200 and Fencing to enclose them - \$10,950

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

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The following transfers to said budget are hereby authorized:

Department Name: _____ JP #4 _____ Department #: _____ 4580 _____

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0390-4580-54000-AJ	480.00
TOTAL TRANSFERRED FROM:		\$480.00

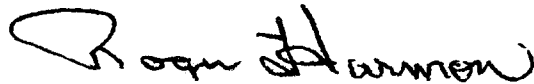
TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Telephone	0390-4580-54200-AJ	480.00
TOTAL TRANSFERRED TO:		\$480.00

EXPLANATION:
Budget for Air Cards

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 2017

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Commissioners Court

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The following transfers to said budget are hereby authorized:

Department Name: _____ JP #3 _____ Department #: _____ 4570 _____

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0380-4570-54000-AJ	480.00
TOTAL TRANSFERRED FROM:		\$480.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Telephone	0380-4570-54200-AJ	480.00
TOTAL TRANSFERRED TO:		\$480.00

EXPLANATION:
Budget for Air Cards

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 2017

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The following transfers to said budget are hereby authorized:

Department Name: _____ JP #2 _____ Department #: _____ 4560 _____

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0370-4560-54000-AJ	480.00
TOTAL TRANSFERRED FROM:		\$480.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Telephone	0370-4560-54200-AJ	480.00
TOTAL TRANSFERRED TO:		\$480.00

EXPLANATION:

Budget for Air Cards

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

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The following transfers to said budget are hereby authorized:

Department Name: _____ JP #1 _____ Department #: 4550

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues & Conferences	0360-4550-54100-AJ	480.00
TOTAL TRANSFERRED FROM:		480.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Telephone	0360-4550-54200-AJ	480.00
TOTAL TRANSFERRED TO:		480.00

EXPLANATION:

Budget for Air Cards

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

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The following transfers to said budget are hereby authorized:

Department Name: Non-Departmental Department #: 5100

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Operating Reserve	0100-5100-53970-GG	2,000.00
TOTAL TRANSFERRED FROM:		\$2,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Small Tools & Supplies	0100-5100-53300-GG	2,000.00
TOTAL TRANSFERRED TO:		\$2,000.00

EXPLANATION:

Transfer to create budget - partial amount is for a crowd barrier for the Guinn \$922.00

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

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Approved
Commissioners Court

DEC 27 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
Operating Reserve	0100-5100-53970-GG	875.00
TOTAL TRANSFERRED FROM:		\$875.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4950-54000-FN	875.00
TOTAL TRANSFERRED TO:		\$875.00

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: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2016

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The following transfers to said budget are hereby authorized:

Department Name: Non-Departmental Department #: 5100

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Operating Reserve	0100-5100-53970-GG	2,566.00
TOTAL TRANSFERRED FROM:		\$2,566.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Legal Expenses	0100-5100-54880-GG	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
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

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The following transfers to said budget are hereby authorized:

Department Name: IT Department #: 4090

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Capital	0750-4090-56530-GG	2,334.00
TOTAL TRANSFERRED FROM:		\$2,334.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0750-4090-56510-GG	2,334.00
TOTAL TRANSFERRED TO:		\$2,334.00

EXPLANATION:

To cover budget shortage - expense item was moved from cap to non-cap

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

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The following transfers to said budget are hereby authorized:

Department Name: Sheriff Admin/Patrol Department #: 5600

TRANSFER FROM:

Table with columns: ACCOUNT NUMBER NAME, ACCOUNT NUMBER, AMOUNT. Rows include Equipment Non-Capital, Vehicle Repair & Maintenance, Professional Liability Insurance, Mobile Communications Equip. Total transferred from: \$54,016.00

TRANSFER TO:

Table with columns: ACCOUNT NUMBER NAME, ACCOUNT NUMBER, AMOUNT. Rows include Medical/Dental Care Prisoners, Fees & Services. Total transferred to: \$54,016.00

EXPLANATION:

To cover budget shortage

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: [Signature] 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

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Commissioners Court

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The following transfers to said budget are hereby authorized:

Department Name: JJAEP Department #: 5980

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0330-5980-54000-AJ	6,147.00
Dues & Conferences	0330-5980-54100-AJ	407.00
Health & Life Insurance	0330-5980-52020-AJ	541.00
TOTAL TRANSFERRED FROM:		\$7,095.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Personnel Salaries	0330-5980-51030-AJ	6,147.00
FICA	0330-5980-52150-AJ	407.00
Retirement	0330-5980-52170-AJ	541.00
TOTAL TRANSFERRED TO:		\$7,095.00

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: Justice Court #2

Seminar Name: New Court Personnel Seminar

Purpose: Training for New Clerk

Place: Horshoe Bay

Date: 02.15.2017 - 02.17.2017

Who Will Be Attending:
Vicky McPhee

This Training/ Seminar is necessary for the following reasons:

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

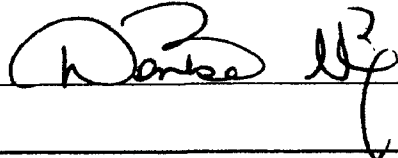
Attach Registration Form and Complete the following information:

Amount of registration \$ 150.00 Date registration is due 12.15.2016

Return check to department head

X Request Treasurer to mail check with registration

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

Department Head Signature: 

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

APPROVED BY COMMISSIONER'S COURT: Commissioners Court DATE: _____
DEC 27 2016

ORIGINAL

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 following reasons:

Required continuing education Job training
 Improve work performance Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ 150 Date registration is due ASAP

Return check to department head
 Request Treasurer to mail check with registration

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

Dept. Head Signature: 

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

APPROVED BY COMMISSIONER'S COURT: Commissioners Court DATE: _____

DEC 27 2016

ORIGINAL

Training / Seminar Approval Form

Department Name: Indigent Healthcare

Seminar Name: IHS Software Training Workshop

Purpose: Software training

Place: Belton, TX

Date: 1/25/17-1/26/17

Who Will Be Attending:
Shelly Bone

This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

- Amount of registration \$ 0
- 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: DEC 27 2015 DATE: _____

ORIGINAL

Training / Seminar Approval Form

Department Name: Extension/251

Seminar Name: Southwestern Exposition & Livestock Show

Purpose: Supervise participating 4-H members and their livestock projects

Place: Fort Worth

Date: 1/13/17 - 2/04/2017

Who Will Be Attending:

Justin Hale, CEA - Agriculture

Kristen Clark, CEA - 4-H

This Training/ Seminar is necessary for the following reasons:

Required continuing education

xx Job training

Improve work performance

Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ N/A

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: Kristen Clark

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

Commissioners

APPROVED BY COMMISSIONER'S COURT:

DEC 27 2016

DATE: _____