

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2017

On this the 13th day of February 2017, 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

FEB 13 2017

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: Elections Department #: 5400

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-5400-53110-EL	1,000.00
TOTAL TRANSFERRED FROM:		\$1,000.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Printing	0100-5400-53140-EL	1,000.00
TOTAL TRANSFERRED TO:		\$1,000.00

**EXPLANATION:**

To cover the cost of printing

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: \_\_\_\_\_



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The following transfers to said budget are hereby authorized:

Department Name: Mineral Reserve Revenue Department #: 0000

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Interest Revenue	0510-0000-46000-IN	1,500.00
TOTAL TRANSFERRED FROM:		\$1,500.00

**TRANSFER TO:**

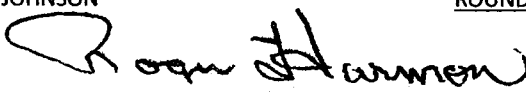
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Interest Revenue	0100-0000-46000-IN	1,500.00
TOTAL TRANSFERRED TO:		\$1,500.00

**EXPLANATION:**

Mineral Reserve fund in closed and inactive - moving to Non-Departmental

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: \_\_\_\_\_

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**Approved**  
Commissioners Court

FEB 13 2017

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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: Johnson County Historical Commission Department #: 6500

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Texas Historical Markers	0890-6500-55750-GG	1,932.00
TOTAL TRANSFERRED FROM:		\$1,932.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0890-6500-56510-GG	1,932.00
TOTAL TRANSFERRED TO:		\$1,932.00

**EXPLANATION:**

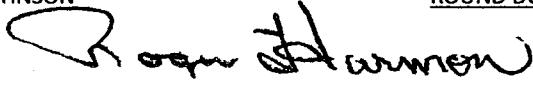
8 x 8 Utility Shed for the Doty House

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: \_\_\_\_\_





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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: General District Court Expense Department #: 4340

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees and Services	0100-4340-54000-AJ	30.00
TOTAL TRANSFERRED FROM:		\$30.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-4340-53110-AJ	30.00
TOTAL TRANSFERRED TO:		\$30.00

**EXPLANATION:**

To cover budget shortage - HDMI Switch, Battery

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: \_\_\_\_\_

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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 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: JP #3 Tech Fund Department #: 4570

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues and Conferences	0380-4570-54100-AJ	20.00
TOTAL TRANSFERRED FROM:		\$20.00

**TRANSFER TO:**

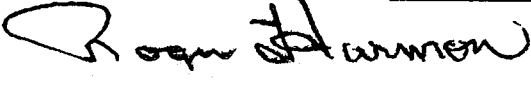
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Telephone	0380-4570-54200-AJ	20.00
TOTAL TRANSFERRED TO:		\$20.00

**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: \_\_\_\_\_



**Training / Seminar Approval Form**

Department Name: COUNTY JUDGE

Seminar Name: NORTH & EAST COUNTY JUDGES AND COMMISSIONERS ANNUAL CONFERENCE

Purpose: CONTINUING EDUCATION

Place: BEAUMONT, TEXAS

Date: MAY 15 - 18, 2017

Who Will Be Attending:  
ROGER HARMON

**This Training/ Seminar is necessary for the following reasons:**

X Required continuing education

Job training

Improve work performance

Required certification

**Attach Registration Form and Complete the following information:**

Amount of registration \$ 225.00

Date registration is due WHEN RECEIVE INVOICE

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: \_\_\_\_\_

**FEB 13 2017**

DATE: \_\_\_\_\_

**ORIGINAL**

**Training / Seminar Approval Form**

**Department Name:** COUNTY JUDGE

**Seminar Name:** TAC LEGISLATIVE CONFERENCE

**Purpose:** CONTINUING EDUCATION

**Place:** AUSTIN, TEXAS

**Date:** AUGUST 21 - 23, 2017

**Who Will Be Attending:**  
ROGER HARMON

**This Training/ Seminar is necessary for the following reasons:**

X Required continuing education

Job training

Improve work performance

Required certification

**Attach Registration Form and Complete the following information:**

Amount of registration \$ 230.00

Date registration is due WHEN RECEIVE INVOICE

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: \_\_\_\_\_

FEB 13 2017

DATE: \_\_\_\_\_

**ORIGINAL**

**Training / Seminar Approval Form**

Department Name: Precinct 2 Road & Bridge

Seminar Name: North and East Texas County Judges and Commissioners Assoc. Annual Conf.

Purpose: Continuing Education

Place: Beaumont, TX

Date: May 15-May 18, 2017

Who Will Be Attending:  
Kenny Howell

CC: February 13, 2017

PO# 17-1468

Holiday Inn & Suites Beaumont

\$225.00 Registration

Confirmation# 68259370

**This Training/ Seminar is necessary for the following reasons:**

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

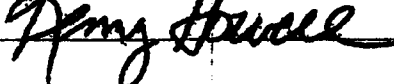
**Attach Registration Form and Complete the following information:**

Amount of registration \$ \_\_\_\_\_ 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:

FEB 13 2017 DATE: \_\_\_\_\_

**ORIGINAL**

**Training / Seminar Approval Form**

Department Name: Precinct 2 Road & Bridge

Seminar Name: TAC Legislative Conference

Purpose: Continuing Education

Place: Austin, TX

Date: August 21-25, 2017

Who Will Be Attending:  
Kenny Howell

CC: 02/13/2017

PO# 17-1367

Hilton Austin

\$230.00

Confirmation# 16455898

**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 \$

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: \_\_\_\_\_

FEB 13 2017 DATE: \_\_\_\_\_

**ORIGINAL**

**Training / Seminar Approval Form**

Department Name: Precinct 3

Seminar Name: TAC Legislative Conference

Purpose: Continuing Education

Place: Hilton Austin Hotel, 500 E 4<sup>th</sup> St., Austin, TX 78701

Date: 8/23/17 - 8/25/17

Who Will Be Attending:

Jerry Stringer  
\_\_\_\_\_  
\_\_\_\_\_

**This Training/ Seminar is necessary for the following reasons:**

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

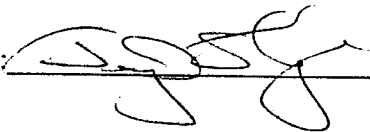
**Attach Registration Form and Complete the following information:**

Amount of registration \$ 230.00 Date registration is due before 7/31/17

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: \_\_\_\_\_

**Commissioners Court**

APPROVED BY COMMISSIONER'S COURT: FEB 13 2017 DATE: \_\_\_\_\_

# ORIGINAL Training / Seminar Approval Form

Department Name: Precinct 4 Road & Bridge

Seminar Name: North and East County Judges & Commissioners Association

Purpose: Training / Continuing Ed.

Place: Beaumont, TX

Date: May 15-18, 2017

Who Will Be Attending:  
Larry Woolley

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

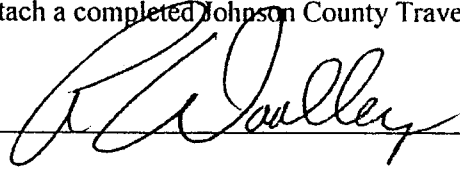
*Please donot pay  
Waiting on invoice  
Please add to CC  
2/13/17.  
JL*

**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 \$ 225.00                      Date registration is due : Deadline: April 21  
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: FEB 13 2017      DATE: \_\_\_\_\_

**ORIGINAL**

**Training / Seminar Approval Form**

Department Name: County Court at Law No. 1

Seminar Name: Two-day Workshop, Texas College of Probate Judges

Purpose: Continuing Education

Place: San Marcos, Texas

Date: March 2-3, 2017

Who Will Be Attending:

Janelle Parker

\_\_\_\_\_

\_\_\_\_\_

**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 \$ 375.00

Date registration is due \_\_\_\_\_

Return check to department head

Request Treasurer to mail check with registration

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

Dept. Head Signature: \_\_\_\_\_

**\*SEND FORM TO COUNTY JUDGE'S OFFICE\***

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: \_\_\_\_\_

**Commissioners Court**

APPROVED BY COMMISSIONER'S COURT:

FEB 13 2017

DATE: \_\_\_\_\_

**ORIGINAL**

**Training / Seminar Approval Form**

Department Name: JP1

Seminar Name: Evictions A-Z

Purpose: Training

Place: Round Rock - Marriott Austin North Hotel

Date: 4-3-4 2017

Who Will Be Attending:  
Ronald McBroom

**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 \$ 25                      Date registration is due 2-20-17

Return check to department head

xxRequest Treasurer to mail check with registration

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

Department Head Signature: *Ronald R. McBroom*

**\*SEND FORM TO COUNTY JUDGE'S OFFICE\***

RECEIVED BY COUNTY JUDGE'S OFFICE                      DATE: \_\_\_\_\_

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: \_\_\_\_\_ FEB 13 2017 DATE: \_\_\_\_\_



**ORIGINAL**

**Training / Seminar Approval Form**

Department Name: Justice of the Peace, Precinct Three, Place One

Seminar Name: 2017 Education and Technology Conference

Purpose: Continuing Education Training

Place: 11301 Domain Drive Austin Texas 78758

Date: July 18, 2017 to July 21, 2017

Who Will Be Attending:  
Judge Pat Jacobs

**This Training/ Seminar is necessary for the following reasons:**

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

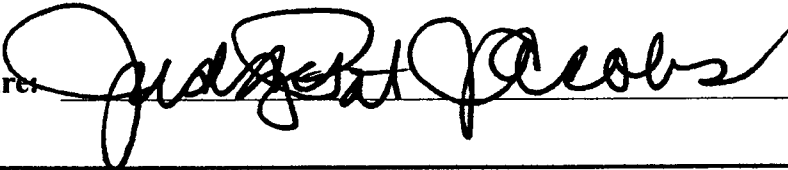
**Attach Registration Form and Complete the following information:**

Amount of registration \$ 160.00                      Date registration is due JUDGE PAID UPON REGISTRATION

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: \_\_\_\_\_

APPROVED BY COMMISSIONER'S COURT: Commissioners Court  
FEB 13 2017                      DATE: \_\_\_\_\_

# ORIGINAL Training / Seminar Approval Form

Department Name: County Clerk

Seminar Name: Tyler Odyssey Users Conference

Purpose: Training

Place: San Antonio TX

Date: May 7-10, 2017

**Who Will Be Attending:**

Josie Westbrook

Karen Alexander

**This Training/ Seminar is necessary for the following reasons:**

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

**Attach Registration Form and Complete the following information:**

- Amount of registration \$ 1,200.00                      Date registration is due upon approval
- 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: \_\_\_\_\_

FEB 13 2017

DATE: \_\_\_\_\_

**ORIGINAL**

**Training / Seminar Approval Form**

Department Name: Johnson County Sheriff's Office

Seminar Name: 62<sup>nd</sup> Annual Texas Fire and Arson Investigations Seminar

Purpose: Training

Place: Austin, Texas

Date: March 19-24, 2017

Who Will Be Attending:  
Steve Shaw

**This Training/ Seminar is necessary for the following reasons:**

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

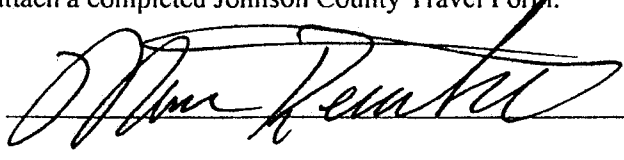
**Attach Registration Form and Complete the following information:**

Amount of registration \$ 195.00      Date registration is due on or before 3-6-17      PO# 17-1477

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: FEB 13 2017      DATE: \_\_\_\_\_

**MEMORANDUM OF DONATION  
TO JOHNSON COUNTY**

**STATE OF TEXAS           §**

**KNOW ALL MEN BY THESE PRESENTS:**

**COUNTY OF JOHNSON   §**

Comes now Miriam Gray on behalf of Kofile Technologies, Inc., 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.

Miriam Gray on behalf of Kofile Technologies, Inc.  
Printed Name of Donor

Miriam Gray  
Signature of Donor

January 27, 2017  
Date

6300 Cedar Springs Road, Dallas, TX 75235  
Address of Donor

Approved and Accepted by:  
Commissioners Court

2/13/17  
Date

[Signature]  
Roger Harmon, Johnson County Judge  
Voted:  yes, \_\_\_ no, \_\_\_ abstained

[Signature]  
Rick Bailey, Comm. Pct. #1  
Voted:  yes, \_\_\_ no, \_\_\_ abstained

[Signature]  
Kenny Howell, Comm. Pct. #2  
Voted:  yes, \_\_\_ no, \_\_\_ abstained

[Signature]  
Jerry D. Stringer, Comm. Pct. #3  
Voted: \_\_\_ yes, \_\_\_ no, \_\_\_ abstained

[Signature]  
Larry Woolley, Comm. Pct. #4  
Voted:  yes, \_\_\_ no, \_\_\_ abstained

ATTEST: [Signature]  
Becky Ivey, County Clerk



**APPENDIX A  
LIST OF PERSONAL PROPERTY**

<b>Personal Property (Describe item in detail)</b>	<b>Estimated Value</b>
1. <u>Framed Shadow Box containing one original,</u> <u>historical binder cover and one binder cover</u> <u>representative of the project to preserve and rebind</u> <u>historical and permanent retention public records for</u> <u>the Johnson County Clerk's Office.</u>	<u>\$1,900.00</u>
2. _____ _____ _____ _____	_____ _____ _____
3. _____ _____ _____ _____	_____ _____ _____
4. _____ _____ _____ _____	_____ _____ _____
5. _____ _____ _____ _____	_____ _____ _____