

**MEMORANDUM OF DONATION  
TO JOHNSON COUNTY**

**STATE OF TEXAS §**

**KNOW ALL MEN BY THESE PRESENTS:**

**COUNTY OF JOHNSON §**

Comes now Andy Asberry, 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.

Andy Asberry  
Printed Name of Donor

Andy Asberry  
Signature of Donor

7-5-17  
Date

4513 W FM 917, Godley TX 76044  
Address, City and State

Approved and Accepted by JCHC: John Percifield  
John Percifield, Chairman  
Date: 7-24-17

Approved and Accepted by:  
Commissioners Court 8/14/17  
Date

Roger Harmon  
Roger Harmon, Johnson County Judge  
Voted:  yes,  no,  abstained

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

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

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

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

ATTEST: Becky Ivey  
Becky Ivey, County Clerk



APPENDIX A  
LIST OF PERSONAL PROPERTY

Personal Property (Describe item in detail)

Estimated Value

1. 1887 Farm Line Map  
of Johnson County TX  
New reprint

20.00

2. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_

3. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_

4. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_

5. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2017

On this the 14th day of August 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

AUG 14 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: 413th District Court Department #: 1370

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Other Court Appt. Attorneys	0100-4370-55830-AJ	2,000.00
TOTAL TRANSFERRED FROM:		\$2,000.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Investigation Expense	0100-4370-55840-AJ	2,000.00
TOTAL TRANSFERRED TO:		\$2,000.00

**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 2017

On this the 14th day of August 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

The following proceedings were had, to-wit:

AUG 14 2017

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: Building Maintenance Department #: 4071

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Building Repair &amp; Maint.</u>	<u>0100-4071-53520-GG</u>	<u>15,700.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
<b>TOTAL TRANSFERRED FROM:</b>		<u>\$15,700.00</u>

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Fees &amp; Services</u>	<u>0100-4070-54000-GG</u>	<u>15,700.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
<b>TOTAL TRANSFERRED TO:</b>		<u>\$15,700.00</u>

**EXPLANATION:**

To cover the cost of asbestos abatement and demo for 207 West Henderson

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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- Kenny Howell - Commissioner Pct #2
- Jerry D. Stringer - Commissioner Pct #3
- Larry Woolley - Commissioner Pct #4

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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
Maint. Of Office Equipment	0100-4550-58000-AJ	299.00
TOTAL TRANSFERRED FROM:		\$299.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues & Conferences	0100-4550-54100-AJ	299.00
TOTAL TRANSFERRED TO:		\$299.00

**EXPLANATION:**

Needed to transfer from the refunded debt line to the new refunding of \$6,425,000 Series 2017

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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- Larry Woolley - Commissioner Pct #4

**Approved**  
Commissioners Court

AUG 14 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: General Debt Service Department #: 6100

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
General Oblig Ref 2007	0800-6100-60014-00	128,482.00
TOTAL TRANSFERRED FROM:		\$128,482.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
P & I Gen Oblig Ref Series 2017	0800-6100-60031-00	128,482.00
TOTAL TRANSFERRED TO:		\$128,482.00

**EXPLANATION:**

Needed to transfer from the refunded debt line to the new refunding of \$6,425,000 Series 2017

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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- Kenny Howell - Commissioner Pct #2
- Jerry D. Stringer - Commissioner Pct #3
- Larry Woolley - Commissioner Pct #4

**Approved**

Commissioners Court

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 AUG 14 2017 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: 18th District Court Department #: 4360

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4360-54000-AJ	1,000.00
TOTAL TRANSFERRED FROM:		\$1,000.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-4360-53110-AJ	1,000.00
TOTAL TRANSFERRED TO:		\$1,000.00

**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

FY 2017

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- Kenny Howell - Commissioner Pct #2
- Jerry D. Stringer - Commissioner Pct #3
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Approved

Commissioners Court

AUG 14 2017

The following proceedings were had, to-wit:

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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: CCL 1 Department #: 4100

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Indigent Court Reporter Records	0100-4100-55850-AJ	900.00
TOTAL TRANSFERRED FROM:		\$900.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-4100-53110-AJ	900.00
TOTAL TRANSFERRED TO:		\$900.00

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

FY 2017

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- Kenny Howell - Commissioner Pct #2
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Approved

Commissioners Court

AUG 14 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: S.T.O.P Speical Crimes Unit Department #: 6800

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Petroleum	1110-6800-53400-LE	8,200.00
TOTAL TRANSFERRED FROM:		\$8,200.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Postage	1110-6800-53100-LE	200.00
Building Maintenance	1110-6800-53520-LE	1,000.00
Dues & Conferences	1110-6800-54100-LE	2,000.00
Vehicle Maintenance	1110-6800-54500-LE	5,000.00
TOTAL TRANSFERRED TO:		\$8,200.00

EXPLANATION: To cover budget shortage-no additional funds requested

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

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- Larry Woolley - Commissioner Pct #4

**Approved**  
Commissioners Court

AUG 14 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: Print Shop Department #: 4120

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Printing	0100-4120-53140-GG	1,713.00
TOTAL TRANSFERRED FROM:		\$1,713.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non Capital	0100-4080-56510-GG	1,713.00
TOTAL TRANSFERRED TO:		\$1,713.00

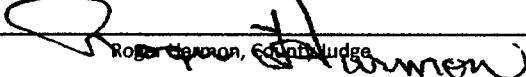
**EXPLANATION:**

To cover the cost of a new desk (replacing a broken one)

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 14th day of August 2017, the Commissioners' 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

AUG 14 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: \_\_\_\_\_ District Clerk \_\_\_\_\_ Department #: \_\_\_\_\_ 4510 \_\_\_\_\_

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4510-54000-AJ	1,000.00
Computer Software Maint.	0100-4510-54001-AJ	1,000.00
TOTAL TRANSFERRED FROM:		\$2,000.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0100-4510-56510-AJ	2,000.00
TOTAL TRANSFERRED TO:		\$2,000.00

**EXPLANATION:**  
To cover the cost of hearing equipment for the Central Jury Room to help those summoned with hearing difficulties

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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- Kenny Howell - Commissioner Pct #2
- Jerry D. Stringer - Commissioner Pct #3
- Larry Woolley - Commissioner Pct #4

**Approved**

Commissioners Court

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 AUG 14 2017  
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: 413th District Court Department #: 4370

**TRANSFER FROM:**

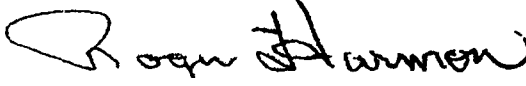
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Equipment Non Capital</u>	<u>0470-4370-56510-AJ</u>	<u>1,093.00</u>
<u>Office Supplies</u>	<u>0470-4370-53110-AJ</u>	<u>88.00</u>
<b>TOTAL TRANSFERRED FROM:</b>		<b><u>\$1,181.00</u></b>

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Fees &amp; Services</u>	<u>0100-4370-54000-AJ</u>	<u>1,181.00</u>
<b>TOTAL TRANSFERRED TO:</b>		<b><u>\$1,181.00</u></b>

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 2017

On this the 14th day of August 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

AUG 14 2017

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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: Constable Pct. 1 Department #: 5500

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Repair & Maint.	0100-5500-53440-LE	10.00
Ammunition	0100-5500-53450-LE	19.00
Dues & Conferences	0100-5500-54100-LE	500.00
Tires & Tubes	0100-5500-54450-LE	200.00
	<b>TOTAL TRANSFERRED FROM:</b>	<b>\$729.00</b>

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Telephone	0100-5500-54200-LE	729.00
	<b>TOTAL TRANSFERRED TO:</b>	<b>\$729.00</b>

**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

FY 2017

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AUG 14 2017

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: Juvenile Post-Adjudication Department #: 5937

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Juv External Contracts	0100-5937-54325-AJ	65,000.00
TOTAL TRANSFERRED FROM:		\$65,000.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Juv External Contracts	0100-5934-54325-AJ	15,000.00
Juv Inter County Contracts	0100-5939-54323-AJ	50,000.00
TOTAL TRANSFERRED TO:		\$65,000.00

EXPLANATION:  
To cover ths costs of detention and program services for the remainder of FY 17

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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**Approved**

Commissioners Court

AUG 14 2017

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The following transfers to said budget are hereby authorized:

Department Name: ASAP-Joshua ISD Department #: 5550

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Petroleum Products	0100-5550-53400-LE	1,551.00
Ammunition	0100-5550-53450-LE	200.00
Tires & Tubes	0100-5550-54450-LE	200.00
Vehicle Repair & Maint	0100-5550-54500-LE	193.00
Law Books Publications	0100-5600-53120-LE	680.00
Mobile Communications	0100-5600-53420-LE	4,000.00
Equipment Repair & Maint	0100-5600-53440-LE	5,000.00
Ammunition	0100-5600-53450-LE	17,000.00
Tires & Tubes	0100-5600-54450-LE	9000
Office Supplies	0100-5660-53110-LE	900
Dues & Conferences	0100-5660-54100-LE	2000
Tires & Tubes	0100-5660-54450-LE	2000
Dues & Conferences	0100-6200-54100-LE	250
Tires & Tubes	0100-6200-54450-LE	200
Tires & Tubes	0100-6210-54450-LE	400
Dues & Conferences	0100-6220-54100-LE	250
Tires & Tubes	0100-6220-54450-LE	300
Office Supplies	0100-5610-53110-LE	2800
Equipment Repair & Maint	0100-5610-53440-LE	3000
Dues & Conferences	0100-5610-54100-LE	2000
<b>TOTAL TRANSFERRED FROM:</b>		<b>\$51,924.00</b>

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-5600-53110-LE	2,000.00
Small Tools & Supplies	0100-5600-53300-LE	32,824.00
Fees & Services	0100-5600-54000-LE	9,300.00
Fees & Services	0100-5610-54000-LE	7,800.00
<b>TOTAL TRANSFERRED TO:</b>		<b>\$51,924.00</b>

**EXPLANATION:**

To cover budget shortages

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: \_\_\_\_\_

# ORIGINAL Training / Seminar Approval Form

Department Name: District Clerk

Seminar Name: 2017 TAC Legislative Conference

Purpose: Updates of new laws from recent legislative session

Place: Austin, TX

Date: 7/23-25/2017

Who Will Be Attending:

David Lloyd

Chris Taylor

**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 \$ 460

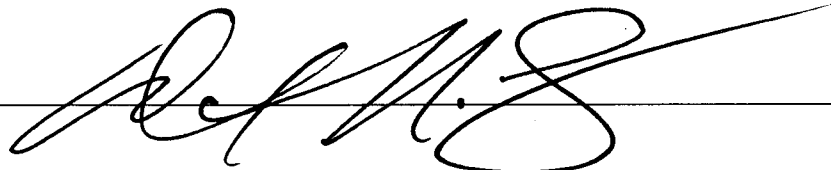
Date registration is due

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: AUG 14 2017

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

# ORIGINAL Training / Seminar Approval Form

Department Name: Auditor

Seminar Name: TAC Legislative Conference

Purpose: legislation update

Place: Austin, Texas

Date: August 23-25, 2017

Who Will Be Attending:  
J. R. Kirkpatrick

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

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

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

Amount of registration \$ 250.00                      Date registration is due 8/15/17

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: J. R. Kirkpatrick

\_\_\_\_\_

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

RECEIVED BY COUNTY JUDGE'S OFFICE                      DATE: \_\_\_\_\_  
*Commissioners Court*

APPROVED BY COMMISSIONER'S COURT: AUG 14 2017                      DATE: \_\_\_\_\_

\_\_\_\_\_