MEMORANDUM OF DONATION TO JOHNSON COUNTY

STATE OF TEXAS COUNTY OF JOHNSON	§ KNOW ALL MEN BY THESE PRESENTS: §	
Comes now	dy Asberry, an individual (hereafter known as	s

"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.

Printed Name of Donor	
Signature of Donor	7-5-17 Date
4513 W FM Address, City and State	917, Godley TX 7602
	Shin Percifield, Chairman Pate: 7-24-17
Approved and Accepted by: Commissioners Court	8 14 17 Date
Roger Han Voted: Voted: Voted: abstained	mon, Johnson County Judge 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	THE STONERS COLUMN AND AND AND AND AND AND AND AND AND AN

APPENDIX A LIST OF PERSONAL PROPERTY

Perso	nal Property (Describe item in detail)		Estimated Value
1.	1887 Farm Line Map of Johnson County TX		2009
	NEW reprint		
2.		`	
3.			
4.			
5.			

On this the 14th	day of August	2017, the Commssioners' Court, with the follow-	owing members being pres	sent
;	Roger Harmon	- County Judge		Approved
	Rick Bailey	- Commissioner Pct #1		, , pp. 9 . 9 .
	Kenny Howell	 Commissioner Pct #2 		
	lerry D. Stringer	 Commissioner Pct #3 		
	Larry Woolley	- Commissioner Pct #4		Commissioners Cou
The following proceed	ings were had, to-wit			AUG 14 2017
THAT WHERE Johnson County, and	AS, theretofore, on Se	ptember 26, 2016 the Court heard and approved	the budget for the year 20	
		he Commissioners' Court has transferred an existi t increase the total of the budget.	ing budget surplus to a bud	lget of a
The following	transfers to said bud	get are hereby authorized:		
Department Name:		413th District Court	Department #:	1370
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBE	R NAMF	ACCOUNT NUMBER		AMOUNT
Other Court Appt.		0100-4370-55830-AJ		2,000.00
				
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:		\$2,000.00
ACCOUNT NUMBE	ED NAME	ACCOUNT NUMBER		AMOUNT
Investigation Ex		0100-4370-55840-AJ		2,000.00

			· · · · · · · · · · · · · · · · · · ·	
<u></u>		TOTAL TRANSFERRED TO:		\$2,000.00
EXPLANATION: To cover budget short	age			
Department Head:	<u> </u>		Date:	
THE COUNTY OF JOHN	ISON	ROUND DOLLARS ONLY		
BY:	adu gg	wmen		
	Roger Harmon, Cou	nty Judge		
Date received by the Co	unty Judge's Office:	Date Received	d by Budget Coordinator:	

On this the14th	day of August	2017, the Co	mmssioners' Court, with the folk	owing members being pr	_	
	Roger Harmon Rick Bailey	-	County Judge Commissioner Pct #1		Approv	\e
	Kenny Howell	-	Commissioner Pct #2 Commissioner Pct #3			
	Jerry D. Stringer Larry Woolley	-	Commissioner Pct #4		Commissioners	Court
The following proces	edings were had, to-wi	t:				
			Cabo Count board and annuary	Abo budaa farsha waa	AUG 14 20	1/
IHAL WHEN Johnson County, and		eptember 26, 201	6 the Court heard and approved	the budget for the year.	2017 for	
	on proper application, d. The transfer does n		s' Court has transferred an existi tal of the budget.	ing budget surplus to a b	udget of a	
The following	ng transfers to said but	dget are hereby au	thorized:			
Department Name:		Buildir	g Maintenance	Department #:	4071	
TRANSFER <u>FROM</u> :						
ACCOUNT NUMI	RED NIAME		ACCOUNT NUMBER		AMOUNT	
Building Repair			0100-4071-53520-GG		15,700.00	
Danien B. ropen		*********				
						
	· · · · · · · · · · · · · · · · · · ·					
						
						
					·	
		7	OTAL TRANSFERRED FROM:		\$15,700.00	
TRANSFER <u>TO</u> :						
4 CCC1 (NIT A 11 IN 41	DED 114145		A CCCUINT NU IN ARER		ANACHAIT	
ACCOUNT NUMI Fees & Ser			ACCOUNT NUMBER 0100-4070-54000-GG		AMOUNT 15,700.00	
i ces a sei	VICES		0100-4070-34000-00		13,700.00	
						
				+a.u.r = 173	·	
	,	ministrative materials	· 		*	
		**************************************	TOTAL TRANSFERRED TO:		\$15,700.00	
EXPLANATION: To cover the cost of	asbestos abatement a	nd demo for 207	West Henderson			
Department Head:			<u> </u>	Date:		
,			<u> Santanana andre a santanta de la desta d</u>	- ,, , ,		
THE COUNTY OF JOH	HNSON		ROUND DOLLARS ONLY			
	7	7	`			
BY:	v adm of	ramos 4	<u>\</u>			
	Roger Harmon, Co	unty Judge				
Date received by the C	County Judge's Office:		Date Received	by Budget Coordinator:		:

On this the 14th	day of August	2017, the Commssioners' Court, w	yith the following members being n	rocant
		ZO17, the Commissioners Court, w	ntil the following members being p	
	Roger Harmon	 County Judge 		Approved
	Rick Bailey	- Commissioner Po		Male.
	Kenny Howell	- Commissioner Po		
	Jerry D. Stringer	 Commissioner Po 		
	Larry Woolley	- Commissioner Po	ct #4	Commissioners Court
The following proceed	dings were had, to-wit:			AUG 14 2017
THAT WHERE	EAS, theretofore, on Se	ptember 26, 2016 the Court heard and	d approved the budget for the year	2017 for
		ne Commissioners' Court has transferre t increase the total of the budget.	ed an existing budget surplus to a b	oudget of a
		et are hereby authorized:		
Department Name:		JP 1	Department #:	4550
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBE	FR NAMF	ACCOUNT NUMBE	r.R	AMOUNT
Maint. Of Office Ed		0100-4550-58000-		299.00
mann. Or Orrice E.	quipricite.	0100 4330 30000 7		233.00
				
			——————————————————————————————————————	
	·	TOTAL TRANSFERRED F	FROM:	\$299.00
TRANSFER <u>TO</u> :				
ACCOUNT NUMBE	ER NAME	ACCOUNT NUMBE	R	AMOUNT
Dues & Confer		0100-4550-54100-		299.00

	· · · · · · · · · · · · · · · · · · ·			
		TOTAL TRANSFERRED) TO:	\$299.00
EXPLANATION:				
Needed to transfer fro	om the refunded debt	line to the new refunding of \$6,425,00	00 Series 2017	
Department Head:			Date:	
•				
THE COUNTY OF JOHN	ISON	ROUND DOLLARS OF	NLY	
	77		•	
BY:	Roger Harmon, Cour	ty ludge		
Date received by the Cou	unty Judge's Office:	Date	e Received by Budget Coordinator:	:

On this the	14th	_day of	August	2017, the C	ommssioners' Court	, with the follow	ving members being pre	sent	
		Roger Har	mon	_	County Judge				
		Rick Bailey		-	Commissioner	Pct #1		A	
		Kenny Ho		-	Commissioner			Appro	vea
		Jerry D. St		-	Commissioner			F: ""	
		Larry Woo		-	Commissioner			Commissio	ners Cour
The following	g procee	dings were	had, to-wit:					AUG 1	4 2017
THA	T WHER	EAS, theret	ofore, on Sep	tember 26, 20	116 the Court heard a	and approved th	he budget for the year 2	017 for	
ohnson Cou			, ,						
					ers' Court has transfe otal of the budget.	erred an existing	g budget surplus to a bu	dget of a	
The	followin	ng transfers	to said budge	et are hereby a	uthorized:				
Department l	Name:	_		Gene	eral Debt Service	·	Department #:	6100	
ransfer <u>fr</u>									
		BER NAME			ACCOUNT NUM			AMOUNT	
Genera	Oblig F	Ref 2007			0800-6100-6001	.4-00		128,482.00	
		·							
			_						

					TOTAL TRANSFERRE	D FROM:		\$128,482.00	
RANSFER TO) :				TO THE HOUSE ENTER	J 1 ((O))		V120,402.00	
_	_								
		ER NAME			ACCOUNT NUM			AMOUNT	
P & I Gen O	blig Ref	Series 2017	<u>'</u>		0800-6100-6003	1-00		128,482.00	
,		 		-		*	-		<u> </u>

			_						-
									
			<u> </u>				***************************************		
					TOTAL TRANSFERR	ED TO:		\$128,482.00	
EXPLANATION		ram tha raf	undad dabt li		refunding of \$6,425	000 55-15- 201	7		
veeded to the	alisiei ii	ioni the rei	unaea aebt n	ne to the new	returioning of 30,423,	,000 Series 201	<u> </u>		-
									
Department I	Head:						Date:		ļ
THE COUNTY	OF IOH	NSON			ROUND DOLLARS	ONLY			
500111	J. 3011				NO CHID DOLLMO	<u>~11%1</u>			
			_	1 /					
BY:		λ	Star S	sant to	MEN)				
		Roger	Harmon, Count	y Judge	- -				1
Date received I	hy tha C	nuntsi ludaci	Officer		r)ata Racaiusd h	y Budget Coordinator:		
rate received i	oy use Cl	ratity rauge :	, Jince		<u></u>	race NECEIVEU D	y buuget Coordinator: _	······································	

On this the14th	day of August	2017, the Comm	ssioners' Court, with the foll	owing members being pres	sent
	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		Approve
The following proce	edings were had, to-wit	:			Commissioners Court
THAT WHE Johnson County, an	REAS, theretofore, on So	eptember 26, 2016 th	e Court heard and approved	the budget for the year 20	217 for AUG 14 2017
	on proper application, t nd. The transfer does no		ourt has transferred an exist f the budget.	ing budget surplus to a bud	lget of a
The followi	ing transfers to said bud	get are hereby author	rized:		
Department Name:		18th Dist	rict Court	Department #:	4360
TRANSFER <u>FROM</u> :					
ACCOUNT NUM Fees & Sei			ACCOUNT NUMBER 100-4360-54000-AJ		AMOUNT 1,000.00
TRANSFER TO:	· · · · · · · · · · · · · · · · · · ·	TOTA	L TRANSFERRED FROM:		\$1,000.00
ACCOUNT NUM Office Sup			ACCOUNT NUMBER 100-4360-53110-AJ		AMOUNT 1,000.00
	<u> </u>				
					
		TO	TAL TRANSFERRED TO:		\$1,000.00
EXPLANATION: To cover budget sho	ortage				***
Department Head:	***************************************	······································		Date:	
THE COUNTY OF JO	HNSON	<u>RC</u>	OUND DOLLARS ONLY		
BY:	Soon Harris Co	the water	m		
	Roger Harmon, Cou	inty Juage			
Date received by the	County Judge's Office:		Date Received	d by Budget Coordinator: _	

On this thed	ay of Augus	2017, th	e Commssioners' Cou	irt, with the follo	wing members being prese	nt	
	oger Harmon	-	County Judg			Appr	ovod
	ick Bailey	-	Commission			Thhi	OAGA
	enny Howell	-	Commission				
	erry D. Stringer	-	Commission			Commission	ners Court
ı.	arry Woolley	-	Commission	ier PCC #4			
The following proceedi	ngs were had, to-w	rit:				AUG 1	4 2017
THAT WHEREA Johnson County, and	S, theretofore, on	September 26	, 2016 the Court hear	d and approved t	he budget for the year 201	7 for	
WHEREAS, on similar kind and fund.					g budget surplus to a budg	et of a	
The following	transfers to said bu	ıdget are herel	by authorized:				
Department Name:		· .	CCL 1		Department #:	4100	······
TRANSFER <u>FROM</u> :							
ACCOUNT NUMBER	NAME		ACCOUNT NU	IMRER		AMOUNT	
Indigent Court Report			0100-4100-55			900.00	
indigent court report	er necords		0100 4100 33			3,55,55	

			TOTAL TRANSFER	RED FROM:		\$900.00	
TRANSFER <u>TO</u> :							
ACCOUNT NUMBER	NAME		ACCOUNT NU	IMRER		AMOUNT	
Office Supplie			0100-4100-53			900.00	

						. A. Va W. Arreys.	
	· · · · · · · · · · · · · · · · · · ·		TOTAL TRANSFE	RRED TO:		\$900.00	
EXPLANATION:							
To cover budget shorta	ige						
Department Head:		·			Date:		
THE COUNTY OF JOHN	SON	ر بـ	ROUND DOLLA	RS ONLY			
DV.	× 00	Ho m	monumen				
BY:	Roger Harmon, C	ounty Judge					
Date received by the Cou	nty Judge's Office:			Date Received	by Budget Coordinator:		

								1120	- /
On this the	14th	day of	August	2017, th	e Commssioners' Court, with	the following me	embers being pre	esent	!
		Roger Harr	non	-	County Judge				
		Rick Bailey		-	Commissioner Pct #	1		Ann	MANIA
		Kenny Hov	vell	-	Commissioner Pct #	2		App	roved
		Jerry D. Str	inger	-	Commissioner Pct #	3			
		Larry Woo		-	Commissioner Pct #	4			
The following	procee	dings were	had to-wit:					Commissi	oners Courl
_		_						AUG 1	4 2017
IHA Johnson Cour			otore, on Sep	tember 26	, 2016 the Court heard and ap	oproved the budg	get for the year 2	2017 for	
					oners' Court has transferred a e total of the budget.	an existing budge	et surplus to a bu	udget of a	
The	followin	g transfers	to said budge	t are here	by authorized:				
Department I	Name:	***		S.T.0	D.P Speical Crimes Unit	D ₁	epartment #:	6800	
TRANSFER <u>FR</u>	ROM:								
ACCOUNT	T NUMB	ER NAME			ACCOUNT NUMBER			AMOUNT	:
	etroleur				1110-6800-53400-LE			8,200.00	
		**************************************	_						
	· · · · · · · · · · · · · · · · · · ·		_						
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		······································	700-5-				*****		
		······································							
		 			TOTAL TRANSFERRED FRO	M:		\$8,200.00	
TRANSFER TO) :								
	-								
ACCOUNT	ГИИМВ	ER NAME			ACCOUNT NUMBER			AMOUNT	
	Postage				1110-6800-53100-LE			200.00	
	g Maint				1110-6800-53520-LE			1,000.00	
	& Confe		_		1110-6800-54100-LE			2,000.00	
	e Mainte				1110-6800-54500-LE			5,000.00	
Vernoie	. Widilice	mance			1110-0000-34300-LE		*****	3,000.00	
									
			-						
		<u> </u>			TOTAL TRANSFERRED TO	D :		\$8,200.00	
EXPLANATION									
To cover bud	get shor	tage-no ado	ditional funds	requested	<u> </u>				
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
						_			1
Department I	Head:					D	ate:		
THE COUNTY	OF JOH	NSON			ROUND DOLLARS ONLY	<u>(</u>			
									!
BY:)	4.						
D1.	_	Roger F	armon, Count	A TOPE TO	new				:
			.,						
Date received b	by the Co	unty Judge's	Office:		Date R	Received by Budge	et Coordinator:		1
		-	_				•		

On this the	day of August	2017, the Commssioners' Court, with the follow	ring members being pre	esent
The following proc	Roger Harmon Rick Bailey Kenny Howell Jerry D. Stringer Larry Woolley eedings were had, to-wi	- County Judge - Commissioner Pct #1 - Commissioner Pct #2 - Commissioner Pct #3 - Commissioner Pct #4		Approved Commissioners Coul AUG 1 4 2017
THAT WHI		eptember 26, 2016 the Court heard and approved th	e budget for the year 2	017 for
WHEREAS	, on proper application,	the Commissioners' Court has transferred an existing ot increase the total of the budget.	budget surplus to a bu	dget of a
The follow	ring transfers to said bud	get are hereby authorized:		
Department Name	:	Print Shop	Department #:	4120
FRANSFER <u>FROM</u> :				
ACCOUNT NUN Printi		ACCOUNT NUMBER 0100-4120-53140-GG	•	AMOUNT 1,713.00
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:	· · · · · · · · · · · · · · · · · · ·	\$1,713.00
ACCOUNT NUM Equipment N		ACCOUNT NUMBER 0100-4080-56510-GG		AMOUNT 1,713.00
		TOTAL TRANSFERRED TO:		\$1,713.00
EXPLANATION: To cover ths cost of	f a new desk (replacing a	broken one)		
Department Head:			Date:	
THE COUNTY OF JO	PHNSON	ROUND DOLLARS ONLY		
ЗҮ:	Roger Haveron, ed	men)		
ate received by the	County Judge's Office:		Budget Coordinator: _	

						1120	 /
On this the	14th day	of Aug	ust 201	17, the Commssioners' Court, with the follo	wing members being pres	ent	
	Pog	er Harmon		- County Judge			
		Bailey		- Commissioner Pct #1			
		ny Howell		- Commissioner Pct #2			
		y D. Stringer		- Commissioner Pct #3		Appro	Vec
		y Woolley		- Commissioner Pct #4		Abbio	400
The following	proceedings	were had, to	-wit:			Commissione	oro Oo
				3C 301C+h- Count book and and annual	th a hardwat fan tha an an 20		
ohnson Cour		theretolore, t	on Septemb	er 26, 2016 the Court heard and approved	the budget for the year 20	17 for AUG 14	2017
				missioners' Court has transferred an existings the total of the budget.	ng budget surplus to a bud	get of a	
The	following tra	nsfers to said	budget are	hereby authorized:			
Department l	Name:		· · · · · · · · · · · · · · · · · · ·	ASAP Cleburne ISD	Department #:	5560	
FRANSFER FR	ROM:					 	
ACCOUN1	T NUMBER N	AMF		ACCOUNT NUMBER		AMOUNT	
	es & Tubes			0100-5560-54450-LE		300.00	
	leum Producs	it .		0100-5560-53400-LE		1,000.00	
retion	iediii r Toddc			0100-3300-33400-11		1,000.00	
·							
					4.1.,44.448844		
				TOTAL TRANSFERRED FROM:		\$1,300.00	
TRANSFER <u>T</u>	<u>0</u> :					V 3/4 V 1 V V	
ACCOUN [*]	T NUMBER N	AME		ACCOUNT NUMBER		AMOUNT	
	elephone			0100-5560-54200-LE	**********	300.00	<u> </u>
Vehicle	Repair & Ma	int		0100-5560-54500-LE		1,000.00	
		· · · · · · · · · · · · · · · · · · ·			· · · · ·		
				TOTAL TRANSFERRED TO:		\$1,300.00	
				TO THE HEAVIST ENGINEER TO		73,553.55	
EXPLANATIOI To cover bud		-re-striping ve	hicles				
Department	Head:				Date:		

THE COUNTY	OF JOHNSON	N	. 1	ROUND DOLLARS ONLY			
DV-		y od	~ \$	(manualli			
ВҮ:	* *******	Roger Harmon	, County Judg	ge			
Date received	by the County	Judge's Office:	-	Date Received	by Budget Coordinator:	:	

On this the	day of A	ugust	2017, the Commssion	ers' Court, with the fo	llowing members being pre	-	اء مر
	Roger Harmon		- Cour	nty Judge		Appro	A60
	Rick Bailey			nmissioner Pct #1		16 53	
	Kenny Howell		- Com	nmissioner Pct #2		<u>.</u>	:
	Jerry D. Stringe	r	- Com	nmissioner Pct #3		Commissi	ioners C
	Larry Woolley		- Com	nmissioner Pct #4			
The following proce	edings were had,	to-wit:				AUG]	4 2017
THAT WHE		e, on Sept	ember 26, 2016 the Cou	urt heard and approve	ed the budget for the year 2	017 for	
WHEREAS,	on proper applica	ation, the	Commissioners' Court h	has transferred an exis	sting budget surplus to a bu	dget of a	
similar kind and fur	nd. The transfer d	loes not i	ncrease the total of the	budget.			
The followi	ng transfers to sa	id budge	t are hereby authorized:	:			
Department Name:			District Cle	rk	Department #:	4510	
TRANSFER <u>FROM</u> :							!
ACCOUNT NUM	BER NAME		ACCO	OUNT NUMBER		AMOUNT	
Fees & Ser	vices		0100-	4510-54000-AJ		1,000.00	
Computer Softw	vare Maint.		0100-	4510-54001-AJ		1,000.00	
	· · · · · · · · · · · · · · · · · · ·			-			
					-		
			TOTAL TRA	ANSFERRED FROM:	·	\$2,000.00	
TRANSFER <u>TO</u> :							
ACCOUNT NUM	RER NAME		ACCO	OUNT NUMBER		AMOUNT	
Equipment No				-4510-56510-AJ		2,000.00	
Equipment No	n cupica			1010 00010 70			
				· · · · · · · · · · · · · · · · · · ·			
			<u> </u>				
			<u> </u>				
· · · · · · · · · · · · · · · · · · ·			TOTAL T	TRANSFERRED TO:	-	\$2,000.00	
EXPLANATION:							
	hearing equipme	ent for th	e Central Jury Room to I	help those summoned	with hearing difficulties	· · · · · · · · · · · · · · · · · · ·	<u> </u>
Donartment Head:					Date:		
Department Head:					. Vate.		
THE COUNTY OF JO	HNSON		ROUNE	D DOLLARS ONLY	•		
(\bigcirc	~	\mathcal{H}	`			
BY:	2000	am c	man man 4 to)			
	Roger Harm	on, Count	y Judge				
Date received by the	County Judge's Offic	ce.		Date Receive	ed by Budget Coordinator:		!
Dute received by the	-come sauge s Offi				,0		

				112047
On this the	th day of Aug	2017, the Commssioners' Court, with the	e following members being pro	esent
	Roger Harmon	- County Judge		
	Rick Bailey	- Commissioner Pct #1		
	Kenny Howell	- Commissioner Pct #2		Approved
	Jerry D. Stringer	- Commissioner Pct #3		Whhicaec
	Larry Woolley	- Commissioner Pct #4		
The following pro	ceedings were had, to	wit:		Commissioners Court
THAT WA	JEDEAS theretofore c	n September 26, 2016 the Court heard and appr	oved the hudget for the year	2017 for AUG 1 4 2017
Johnson County, a		ir september 20, 2010 the court heard and appr	oved the budget for the year.	EDITION FIELD TO LET ZUIT
		n, the Commissioners' Court has transferred and so not increase the total of the budget.	existing budget surplus to a bu	udget of a
The follo	wing transfers to said	oudget are hereby authorized:		
Department Nam	e:	413th District Court	Department #:	4370
TRANSFER <u>FROM</u>	:			·
ACCOUNT NU	IMRER NAME	ACCOUNT NUMBER		AMOUNT
Equipment !		0470-4370-56510-AJ		1,093.00
Office S		0470-4370-53110-AJ	*******	88.00
Office 3	upplies	04/043/03311070		00.00
			· ·	
		TOTAL TRANSFERRED FROM:	:	\$1,181.00
TRANSFER <u>TO</u> :				
ACCOUNT NU	IMBER NAME	ACCOUNT NUMBER		AMOUNT
Fees & S		0100-4370-54000-AJ		1,181.00

				64 404 00
		TOTAL TRANSFERRED TO:	-	\$1,181.00
EXPLANATION:				
To cover budget s	shortage			
5			Data	·
Department Head	u:		Date:	
THE COUNTY OF J	JOHNSON	ROUND DOLLARS ONLY		
		1		
BY:	No	amos to men		
	Roger Harmon	County Judge		
Date received by th	ne County Judge's Office:	Date Rec	eived by Budget Coordinator:	

	Roger Harmon	- County Judge		
	Rick Bailey	- Commissioner Pct #1		Ammana
	Kenny Howell	- Commissioner Pct #2		Approved
	Jerry D. Stringer	- Commissioner Pct #3		· ·
	Larry Woolley	- Commissioner Pct #4		Commissi
	oceedings were had, to-wit:			Commissioners Cour
THAT W	HERFAS theretofore on Sent	ember 26, 2016 the Court heard and approve	d the budget for the year 2	017 for AUG 1 4 2017
Johnson County,	and	ombo: 20, 2020 the obtain house and approve		† · · · · · · · · · · · · · · · · · · ·
		Commissioners' Court has transferred an exist ncrease the total of the budget.	ting budget surplus to a bu	dget of a
The follo	owing transfers to said budge	are hereby authorized:		
Department Nam	ne:	Constable Pct. 1	Department #: _	5500
TRANSFER F <u>ROM</u>	! •			
•	!* JMBER NA M E	ACCOUNT NUMBER		AMOUNT
	epair & Maint.	0100-5500-53440-LE		10.00
Ammu		0100-5500-53450-LE		19.00
Dues & Co	onferences	0100-5500-54100-LE		500.00
Tires &	Tubes	0100-5500-54450-LE		200.00
TO 4416550 TO	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	TOTAL TRANSFERRED FROM:		\$729.00
TRANSFER <u>TO</u> :				
ACCOUNT NU	JMBER NAME	ACCOUNT NUMBER		AMOUNT
	hone	0100-5500-54200-LE		729.00
		- Additional desired and the second s		
		TOTAL TRANSFERRED TO:	Tapaiga da	\$729.00
EXPLANATION:				
To cover budget :	shortage	The second secon		
Department Hea	d:		Date:	
THE COUNTY OF	JOHNSON	ROUND DOLLARS ONLY		
	X oon ?	Hanney)		
BY:				

	Roger Harmon	- County Judge			
	Rick Bailey	- Commissioner Pct #1			
	Kenny Howell	- Commissioner Pct #2		Approv	ved
	Jerry D. Stringer	- Commissioner Pct #3			
	Larry Woolley	- Commissioner Pct #4		Commissioner	s Cour
The following pr	oceedings were had, to-wit:				
THAT W ohnson County,		otember 26, 2016 the Court heard and approved	d the budget for the year 2	017 for AUG 142	2017
		e Commissioners' Court has transferred an exist increase the total of the budget.	ing budget surplus to a bu	dget of a	
The foll	owing transfers to said budg	et are hereby authorized:			
Department Nar	me:	Juvenile Post-Adjudication	Department #:	5937	
TRANSFER <u>FROM</u>	<u>M</u> :				
ACCOUNT N	UMBER NAME	ACCOUNT NUMBER		AMOUNT	
	al Contracts	0100-5937-54325-AJ		65,000.00	
	· · · · · · · · · · · · · · · · · · ·				

		TOTAL TRANSFERRED FROM:		\$65,000.00	
ransfer <u>to</u> :					
ACCOUNT N	UMBER NAME	ACCOUNT NUMBER		AMOUNT	
	al Contracts	0100-5934-54325-AJ	-	15,000.00	
Juv Inter Co	unty Contracts	0100-5939-54323-AJ		50,000.00	·····
					····
			valuatitio		
		TOTAL TRANSFERRED TO:		\$65,000.00	
EXPLANATION:					
	ts of detention and program	services for the remainder of FY 17	:		
	. ·	· · · · · · · · · · · · · · · · · · ·			
Department Hea	ad:		Date:		
THE COUNTY OF	JOHNSON	ROUND DOLLARS ONLY			
				•	
BY:	/ oon	Cromen LE			
	Roger Harmon, Cour				
Date received by t	the County Judge's Office:	, ,	d by Budget Coordinator:		

On this the 14th day of August	2017, the Commssioners' Court, with the follow	ring members being present	
Roger Harmon	County ludge		
Roger Harmon Rick Bailey	 County Judge Commissioner Pct #1 		
Kenny Howell	- Commissioner Pct #2		
Jerry D. Stringer	- Commissioner Pct #3		_
Larry Woolley	- Commissioner Pct #4		Annroyad
The following proceedings were had, to-wit:			Approved
Johnson County, and	tember 26, 2016 the Court heard and approved th	e budget for the year 2017 for	Commissioners Court
WHEREAS, on proper application, the similar kind and fund. The transfer does not	e Commissioners' Court has transferred an existing increase the total of the budget.	budget surplus to a budget of a	AUG 14 2017
The following transfers to said budge	et are hereby authorized:		
Department Name:	ASAP-Joshua ISD	Department #: 5550	<u>.</u>
TRANSFER FROM:			
ACCOUNT NUMBED MANAF	ACCOUNT NUMBER	AMOUNT	
ACCOUNT NUMBER NAME Petroleum Products	ACCOUNT NUMBER 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 2000	
Dues & Conferences	0100-5660-54100-LE	2000	
Tires & Tubes Dues & Conferences	0100-5660-54450-LE 0100-6200-54100-LE	250	and the state of
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	
TRANSFER TO:	TOTAL TRANSFERRED FROM:	\$51,924.00	
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT	
Office Supplies	0100-5600-53110-LE	2,000.00	
Small Tools & Supplies Fees & Services	0100-5600-53300-LE 0100-5600-54000-LE	32,824.00 9,300.00	
Fees & Services	0100-5610-54000-LE	7,800.00	````
- CCS & SCITICES	3330 3010 37000 EL		
	TOTAL TRANSFERRED TO:	\$51,924.00	
	TOTAL TRANSFERRED TO:	\$31,324.00	Styring contract
EXPLANATION:			
To cover budget shortages			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
RV.	4)		
BY: Roger Harmon, Coun	ity Judge www.		
Date received by the County Judge's Office:	Date Received b	y 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		
		<u> </u>			
	/ Seminar is necessary for		··		
X Required cor	ntinuing education	X Job	training		
X Improve work performance X		X Requ	uired certification		
Attach Regist	ration Form and Complete	the fol	llowing information:		
Amount of regis	stration \$ 460	Date 1	registration is due		
Return ch	neck to department head				
XRequest Treas	surer to mail check with registra	ation			
If an advance is	requested, attach a completed.	Johnson	County Travel Form.		
Deptartment Head S	Signature:		1/1.5		
				<u>) </u>	
SEND FOR	M TO COUNTY JUDGE'S	offic	CE		
RECEIVED B	Y COUNTY JUDGE'S OFF	FICE		DATE:	
		Commi s	ssioners Court		
APPROVED B	SY COMMISSIONER'S COU	RT:AUG	G 1 4 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 Attendi J. R. Kirkpatrick	ng:		
This Training	/ Seminar is necessary for the following reasons:		
Required	I continuing education x Job training		
x Improve work	x performance Required certification		
Attach Regist	ration Form and Complete the following information:		
Amount of regi	Stration \$ 250.00 Date registration is due 8/15/17		
Return ch	eck to department head		
x Request	Treasurer to mail check with registration		
If an advance is	requested, attach a completed Johnson County Travel Form.		
Deptartment Head S	ignature: J. R. Kirkpatrick		
SEND FOR	M TO COUNTY JUDGE'S OFFICE		
RECEIVED E	Y COUNTY JUDGE'S OFFICE DATE: Commissioners Court		
APPROVED BY COMMISSIONER'S COURT: AUG 1 4 2017 DATE:			