

APR 23 2018

Approved

REQUEST FOR AGENDA PLACEMENT FORM

Submission Deadline - Tuesday, 12:00 PM before Court Dates

SUBMITTED BY: Sheriff Adam King

TODAY'S DATE: April 4, 2018

DEPARTMENT: Johnson County Sheriff's Office

SIGNATURE OF DEPARTMENT HEAD:

Adam King

REQUESTED AGENDA DATE: April 23, 2018

SPECIFIC AGENDA WORDING: Requesting court approval for the donation of 2 Echo Weed Eaters from the Johnson County Cemetery Association to the Johnson County Sheriff's Office.

PERSON(S) TO PRESENT ITEM: Sheriff Adam King

SUPPORT MATERIAL: (Must enclose supporting documentation)

TIME: 5 min

ACTION ITEM: X

WORKSHOP _____

(Anticipated number of minutes needed to discuss item)

CONSENT: _____

EXECUTIVE: _____

STAFF NOTICE:

COUNTY ATTORNEY: _____

IT DEPARTMENT: _____

AUDITOR: _____

PURCHASING DEPARTMENT: _____

PERSONNEL: _____

PUBLIC WORKS: _____

BUDGET COORDINATOR: _____

OTHER: _____

*****This Section to be Completed by County Judge's Office*****

ASSIGNED AGENDA DATE: _____

REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE _____

COURT MEMBER APPROVAL _____

Date _____

JOHNSON COUNTY SHERIFF'S OFFICE

ADAM KING
SHERIFF



JAMES SAULTER
CHIEF UNIFORM DIVISION

MARK REINHARDT
CHIEF INVESTIGATIONS/ADMIN.

March 27, 2018

RE: Donated Equipment

On March 20, 2018, the Johnson County Cemetery Association donated the following property to the Johnson County Sheriff's Office:

- 2 Echo Weed Eaters \$299.00
- Totaling \$598.00

Thank you,

Paula Reid

Paula Reid
Johnson County Sheriff's Office
Jail Division
1800 Ridgemar
Cleburne, Texas 76031
817-556-6024

MEMORANDUM OF DONATION

KNOW ALL MEN BY THESE PRESENTS:

Comes now Johnson County Cemetery Assoc. 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 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 to accept donations of property.

THEREFORE:

Donor does hereby donate and transfer to Johnson County the property described below:

<u>2 Echo Weed Eaters</u>	<u>#299.00</u>
<u>Totaling</u>	<u>\$ 598.00</u>

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.

Johnson Co. Cemetery Assoc.
Printed Name of Donor (If Company or Business Entity)

Carol J. Wray
Printed Name of Donor's Authorized Agent

Carol J. Wray
Signature of Donor or Donor's Authorized Agent

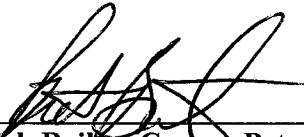
3-28-18
Date

Approved and Accepted by:
Commissioners Court


April 23, 2018
Date

Roger Harmon, Johnson County Judge


Voted: ___ yes, ___ no, ___ abstained



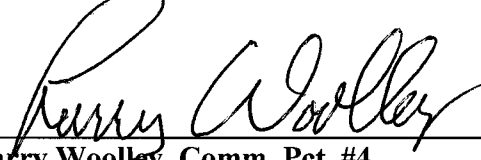
Rick Bailey, Comm. Pct. #1
Voted: yes, ___ no, ___ abstained



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 2018

On this the 23rd day of April 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

Commissioners Court

APR 23 2018

Approved

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 18, 2017 the Court heard and approved the budget for the year 2018 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
<u>Operating Reserve</u>	<u>0170-6140-53970-HS</u>	<u>5,000.00</u>
TOTAL TRANSFERRED FROM:		<u>5,000.00</u>

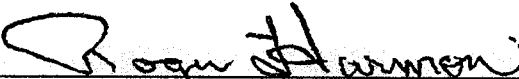
TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Fees & Services</u>	<u>0170-6140-54000-HS</u>	<u>5,000.00</u>
TOTAL TRANSFERRED TO:		<u>5,000.00</u>

EXPLANATION:
To cover budget shortage-trash/tires used oil pick up

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 2018

On this the 23rd day of April 2017, the Commissioners' Court, with the following members being present

Commissioners Court

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THAT WHEREAS, theretofore, on September 18, 2017 the Court heard and approved the budget for the year 2018 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: Sheriff-Jail Department #: 5610

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Operating Reserve	0750-5100-53970-GG	8,620.00
TOTAL TRANSFERRED FROM:		\$8,620.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Capital	0750-5610-56530-LE	8,620.00
TOTAL TRANSFERRED TO:		\$8,620.00

EXPLANATION:

To cover unexpected cost to purchase a new NVR for the camera system in Main Control at the Jail.

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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THAT WHEREAS, theretofore, on September 18, 2017 the Court heard and approved the budget for the year 2018 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 #: 4370

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non Capital	0470-4370-56510-AJ	500.00
TOTAL TRANSFERRED FROM:		\$500.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Small Tools & Supplies	0470-5370-53300-AJ	500.00
TOTAL TRANSFERRED TO:		\$500.00

EXPLANATION:

To cover budget shortage - Courtroom equipment for all five (5) courts

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: JP 1 Department #: 4550

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues & Conferences	0410-4550-54100-AJ	83.00
TOTAL TRANSFERRED FROM:		\$83.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non Capital	0410-4550-56510-AJ	83.00
TOTAL TRANSFERRED TO:		\$83.00

EXPLANATION:

To cover budget shortage - tasers

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: _____