Approved

MEMORANDUM OF DONATION

KNOW ALL MEN BY THESE PRESENTS:						
Comes now Bourta Hardy 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:						
Misc. Cuniture, Fixtures à equipment						
Misc. Funiture, Fixtures à equipment Bank & America 7105 Corporate Drive, Plano, TX 75024						
7105 Corporate Drive, Plano, TX 75024						
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.						
be accepted and approved by the Commissioners Court of Johnson County in an open						
be accepted and approved by the Commissioners Court of Johnson County in an open						
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						
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. Bank of America / JLL Printed Name of Donor (If Company or Business Entity)						
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.						

Approved and Accepted by: Commissioners Court

<u>August 13, 2</u>018 Date

		1X11X	V 37 7
 	on, Johnson		

Voted: yes, __ no, __ abstained

Rick Bailey, Comm. Pot. #1

Voted: yes, no, abstained

Jerry D. Stringer, Comm. Pct. #3

Voted: yes, no, abstained

Kenny Howell, Comm. Pct. #2

Voted: ves, no, abstained

Larry Woolley, Comm. Pct. #4

ATTEST: <

Becky Ivey County Clerk

Pic#	Descriptions	Requested
51	2 drawer fire proof file	4.1
36	4 drawer fire proof file	
46-3	2-4 drawer metal file	and the second of the second
37	5 drawer lateral file	3. F. E.
40-51	2-2drawer metal files	
41	3 drawer metal file	1.77
29-51	3-wood 2 drawer files	tet vita i vita
35	rolling locking cabinet for IT equipment	
14-53	14 matching arm chairs and 2 ottomans	1
1	sm divided 2 person station	
21	8 locking stations	
34	safe	
	10 office chairs (pics 13-19-20-38-44-48-57)	
32	folding chair	
48	2-arm chairs	
38-39	3-high back cushion chairs	
8-9-10	multi sizes lock boxes	
2-38-56	4-wood book (3)shelves	
3	wood book (2)shelf	
45	long 2 shelf/4 hole book shelf	
28	square wood table-short	
5	square table	
43-57	2-tables with leaves	
28	2-rectangler coffee tables	
58-56	2-rectangler tables	
33	octagon wood table	
44	large round table	
13	table on wheels	
12-13	2-small wood end tables	
18	table approx. 2x4	
26	2-love seats	
25-40	2-coat rack/poles	
22	tall stand at work table/greeting table/where you would fill out papers	
15-52	2-flags and poles	
2-40	2-small metal locking cabinets	
4-5	3-lg metal 2 door locking cabinets	
6-7	2-2 door wood cabinets	
11-12	2-small metal storage cabinets	
23	2 drawer file with book shelf on top	
24	Office set (credenza, 2 door locking cabinet)	
27	credenza	
31	standing computer work station on wheels	
38	large wood desk	
39	locking 2 door glass display	
16-17-20	2- left return desk with credenza's	
60-62-56	3 large cork boards	

On this the 13th day of	August 201	7, the Commssioners' (Court, with the follo	owing members being	preser@ommissione	rs Court
Roger Ha Rick Baile Kenny Ho Jerry D. S Larry Wo	ey owell tringer	CommissCommiss	udge ioner Pct #1 ioner Pct #2 ioner Pct #3 ioner Pct #4		Aug 13	
The following proceedings were	e had, to-wit:					
THAT WHEREAS, there Johnson County, and	etofore, on Septembe	r 18, 2017 the Court h	eard and approved	the budget for the ye	ar 2018 for	
WHEREAS, on proper a similar kind and fund. The train				ng budget surplus to a	budget of a	
The following transfer	s to said budget are h	ereby authorized:		Commie	30iona.	
Department Name:		413th District Cour	<u>t</u>	Department #:	ssioners Courg ₇₀	
TRANSFER <u>FROM</u> :						la villa a Vi
ACCOUNT NUMBER NAME Other Court Appt. Attorneys	in a	ACCOUNT 0100-4370			AMOUNT 1,200.00	
						
						
TRANSFER TO:		TOTAL TRANSF	ERRED FROM:	=	\$1,200.00	
ACCOUNT NUMBER NAME Law Books & Publications	- Control of the Cont	ACCOUNT 0100-4370		_	AMOUNT 1,200.00	
	orania ma	TOTAL TRANS	FERRED TO:		\$1,200.00	
EXPLANATION: To cover budget shortage						
Department Head:				Date:		
THE COUNTY OF JOHNSON		ROUND DOL	LARS ONLY			
BY: Roger	Harmon, County Judge	en				
Date received by the County Judge	's Office:		Date Received b	by Budget Coordinato	r: <u> </u>	

On this the 13th day of August	2017 the Commerciances! Court with the follow	ing mambars being present
On this the 13th day of August	2017, the Commissioners Court, with the follow	ing members being presen Commissioners Cour
Roger Harmon	- County Judge	AUG 13 2018
Rick Bailey	- Commissioner Pct #1	HUU ID ZUIU
Kenny Howell	- Commissioner Pct #2	
Jerry D. Stringer	- Commissioner Pct #3	Approved
Larry Woolley	- Commissioner Pct #4	
The following proceedings were had, to-w	rit:	
THAT WHEREAS, theretofore, on	September 18, 2017 the Court heard and approved the	e budget for the year 2018 for
Johnson County, and		
WHEREAS, on proper application, similar kind and fund. The transfer does	the Commissioners' Court has transferred an existing not increase the total of the budget.	budget surplus to a budget of a
The following transfers to said bu	adget are hereby authorized:	
Department Name:	Road & Bridge Pct. 3	Department #: 6140
TRANSFER <u>FROM</u> :		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Operating Reserve	0170-6140-53970-HS	15,000.00
		442,000
	TOTAL TRANSFERRED FROM:	\$15,000.00
TRANSFER <u>TO</u> :		
ACCOLINE NUMBER MANAG	ACCOUNT NUMBER	ANACHRIT
ACCOUNT NUMBER NAME	ACCOUNT NUMBER 0170-6140-53320-HS	AMOUNT
Minor Bridge Culvert Repair	01/0-0140-55520-115	15,000.00
	TOTAL TRANSFERRED TO:	\$15,000.00
EXPLANATION:		
To cover budget shortage - replacing culve		
Department Head:		Date:
Department redu.	artinis - La companya da Marini Marini da Companya da Companya da Companya da Companya da Companya da Companya	Date.
		•
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	
BY: Soon of	Carlotte Carlotte	
Roger Harmon, Co	ounty Judge	A
Date received by the County Judge's Office:	Date Received by	Budget Coordinator:

On this the 13th day of	August 20	018, the Commssioners' Court, with the foll	lowing members being p	present
***************************************				Commissioners Court
	Harmon	 County Judge Commissioner Pct #1 		
Rick Ba	aney Howell	- Commissioner Pct #1		AUG 13 2018
). Stringer	- Commissioner Pct #2		
	Voolley	- Commissioner Pct #4		
		Commissioner Fee #4		Approved
The following proceedings w	ere had, to-wit:			. .
THAT WHEREAS, the Johnson County, and	eretofore, on Septemb	ber 18, 2017 the Court heard and approved	I the budget for the yea	r 2018 for
		mmissioners' Court has transferred an exist ease the total of the budget.	ing budget surplus to a	budget of a
The following transf	fers to said budget are	e hereby authorized:		
Department Name:		ASAP Cleburne	Department #:	5560
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAM	ΛE	ACCOUNT NUMBER		AMOUNT
Dues & Conferences		0100-5560-54100-LE	<u></u>	175.00
Telephone		0100-5560-54200-LE	· ·	200.00
			1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	
	<u> </u>			
			· .	
		TOTAL TRANSFERRED FROM:		\$375.00
TRANSFER <u>TO</u> :				
ACCOUNT NUMBER NAM	ΛE	ACCOUNT NUMBER		AMOUNT
Vehicle Repair & Maintena		0100-5560-54500-LE		375.00
	<u> 14 y</u>			
	. <u> </u>			
		TOTAL TRANSFERRED TO:		\$375.00
EXPLANATION:			and the second s	tur Principal (Avecano)
To cover budget shortage				
Department Head:			Date:	
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		
ву: 2	4			•
J'O GRO	ger Harmon, county Jud			
Date received by the County Juc	dge's Office:	Date Received	by Budget Coordinator	

On this the 13th day of August	2017, the Commssioners' Court, with the follow	ving members being pre@mmissioners Court
Roger Harmon Rick Bailey Kenny Howell	 County Judge Commissioner Pct #1 Commissioner Pct #2 	AUG 13 2018
Jerry D. Stringer Larry Woolley	Commissioner Pct #3Commissioner Pct #4	Approved
The following proceedings were had, to-wit:		
THAT WHEREAS, theretofore, on Se Johnson County, and	ptember 18, 2017 the Court heard and approved th	ne budget for the year 2018 for
WHEREAS, on proper application, th similar kind and fund. The transfer does not	ne Commissioners' Court has transferred an existing tincrease the total of the budget.	g budget surplus to a budget of a
The following transfers to said budg	et are hereby authorized:	
Department Name:	Non-Departmental	Department #: 5100
TRANSFER FROM:		
ACCOUNT NUMBER NAME Operating Reserve	ACCOUNT NUMBER 0100-5100-53970-GG	AMOUNT 5,000.00
	TOTAL TRANSFERRED FROM:	\$5,000.00
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED PROMI.	\$3,000.00
ACCOUNT NUMBER NAME Equipment Repair & Maint	ACCOUNT NUMBER 0100-4065-53440-PH	AMOUNT 1 ,200.00 5,000
	TOTAL TRANSFERRED TO:	\$ 1,200.0 0 <i>5000</i>
EXPLANATION: To cover budget shortage - repairs needed to	o radio towers	8/8/8
Department Head:		Date: <u>van 1. Saan 1. </u>
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	
BY: Roger Harmon, Count	ty Judge	
Date received by the County Judge's Office:	Date Received by	Budget Coordinator:

				Commiss	ioners Cou
	oger Harmon ck Bailey	County JudgeCommissioner Pct #1		ΔHG	13 2018
	nny Howell	- Commissioner Pct #2			
Je	rry D. Stringer	- Commissioner Pct #3		Appr	'oved
La	rry Woolley	- Commissioner Pct #4		N R T	
The following proceeding	gs were had, to-wit:				•
THAT WHEREA: ohnson County, and	S, theretofore, on Septer	mber 18, 2017 the Court heard and appro	oved the budget for the yea	ar 2018 for	• •
		ommissioners' Court has transferred an ecrease the total of the budget.	existing budget surplus to a	budget of a	
The following t	ransfers to said budget a	re hereby authorized:			
Department Name:		Jury	Department #:	4510	
RANSFER <u>FROM</u> :					Ž. F.
ACCOUNT NUMBER	NAME	ACCOUNT NUMBER		AMOUNT	
Fees & Service	5	0100-4510-54000-AJ		6,726.00	
			-		

		TOTAL TRANSFERRED FROM:		\$6.736.00	
RANSFER <u>TO</u> :		TOTAL TRANSFERRED PROME		\$6,726.00	
ACCOUNT NUMBER	NAME	ACCOUNT NUMBER		AMOUNT	
Office Supplies		0100-4510-53110-AJ	<u> </u>	3,000.00	25 1 2 3 4 3
Equipment Non-Ca	<u>pital</u>	0100-4510-56510-AJ	· · · · · · · · · · · · · · · · · · ·	3,726.00	
			· · · · · · · · · · · · · · · · · · ·		
			•		
	 				
			<u>····</u>		
		TOTAL TRANSFERRED TO:		\$6,726.00	
XPLANATION:		·			
o cover budget shortag	e - supply orders and 2 l	aptops for the Jury program			
					n na mari
Department Head:			Date:		
HE COUNTY OF JOHNS	DN	ROUND DOLLARS ONLY			
	41				
Y:	Roger Harmon, County Ju	len)			
	noser namion, county Ju	uge			

1. 244年基础	un substantia kan kan m	•		FY 2	2018
On this the 13th day of	August 2017, t	the Commssioners' Court, with the fo	llowing members being		ioners Cour
Roger Har		County Judge			-
Rick Bailey		Commissioner Pct #1		AUG	13 2018
Kenny Hov Jerry D. St		Commissioner Pct #2 Commissioner Pct #3		Anı	~*~\\
Larry Woo		- Commissioner Pct #3		Approve	
The following proceedings were	had, to-wit:				,
THAT WHEREAS, theret Johnson County, and	ofore, on September 1	8, 2017 the Court heard and approve	d the budget for the yea	ir 2018 for	e de la companya de l
WHEREAS, on proper a similar kind and fund. The trans		sioners' Court has transferred an exis the total of the budget.	ting budget surplus to a	budget of a	
The following transfers	to said budget are here	eby authorized:			
Department Name:		JJAEP	Department #:	5980	
TRANSFER <u>FROM</u> :					Ė
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT	
Fees & Services		0330-5980-54000-AJ (JJAEP)		3,500.00	
	1000 1000 1000		-		
	·		. · · ·		
			<u> </u>		
TO ANGEED TO		TOTAL TRANSFERRED FROM:		\$3,500.00	
TRANSFER <u>TO</u> :					·
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT	
Equipment Non-Capital		0330-5980-56510-AJ (JJAEP)	N -	3,500.00	
			· .		
	<u> </u>				

	_	TOTAL TRANSFERRED TO:	-	\$3,500.00	
EXPLANATION:					
To cover budget shortage - to pu	archase new security ca	ameras and equipment			
Department Head:			Data		
Separament fleau.			Date:		
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY			
7		x .			**
BY: Soque of	nomush	<u>) </u>			
Roger H	Harmon, County Judge				•
Date received by the County Judge's	Office:	Date Received	d by Budget Coordinator	<u>: 41,515,754 </u>	

On this the 13th day of	August 2017,	, the Commssioners' Co	urt, with the follo	owing members being	present Commission	ners Cour
Roger Harmor		- County Jud				
Rick Bailey		- Commission	ner Pct #1		AUG 1:	3 2018
Kenny Howell		- Commission				
Jerry D. String		- Commission	ner Pct #3		A	
Larry Woolley	r	- Commission	ner Pct #4		appl	LOAG
The following proceedings were had	d, to-wit:					
THAT WHEREAS, theretofo Johnson County, and	re, on September	18, 2017 the Court hea	rd and approved	the budget for the yea	or 2018 for	į.
WHEREAS, on proper applications similar kind and fund. The transfer				ng budget surplus to a	budget of a	
The following transfers to s	said budget are he	ereby authorized:				-
Department Name:		Indigent Health		Department #:	6440	
TRANSFER <u>FROM</u> :						
ACCOUNT NUMBER NAME		ACCOUNT N	IMRER		AMOUNT	
Fees & Services		0550-6440-54			75.00	
						
				namin		
		TOTAL TRANSFER	RED FROM:	· <u></u>	\$75.00	<u> </u>
TRANSFER <u>TO</u> :						
ACCOUNT NUMBER NAME		ACCOUNT N	INARER		AMOUNT	
Maint. Of Office Equipment		0550-6440-58			75.00	
Man. Of Street, Mapping		0000044000	7000 111			
		TOTAL TRANSFE	RRED TO:		\$75.00	
EXPLANATION:	- (1	e e o gregoria e e e o o o o o o o o o o o o o o o o	and the action of the act	and the design of the control of		
To cover budget shortage						
	<u> Maregeria, Basea de la composición dela composición de la composición dela composición del composición de la composición dela composición de la composició</u>					
Department Head:				Date:		
THE COUNTY OF JOHNSON		ROUND DOLLA	RS ONLY			
	<i>'</i> \					
BY: Soque	Harme	m)				
Roger Harn	non, County Judge					٠.
Date received by the County Judge's Off	fice:		Date Received	by Budget Coordinator		

	A CONTRACTOR OF A		•		7010
On this the day of	August 2018	, the Commssioners' Court, with the follo	wing members being	present Commissio	ners Co
Roger F	Harmon	- County Judge			
Rick Ba		- Commissioner Pct #1		AUG 1	3 2018
Kenny i		- Commissioner Pct #2		Approve	
	. Stringer	- Commissioner Pct #3			MAG
Larry W	/oolley	- Commissioner Pct #4			
The following proceedings we	ere had, to-wit:				
THAT WHEREAS, the Johnson County, and	retofore, on September	· 18, 2017 the Court heard and approved t	the budget for the ye	ar 2018 for	· · · · · · · · · · · · · · · · · · ·
WHEREAS, on prope similar kind and fund. The tr		nissioners' Court has transferred an existir e the total of the budget.	ng budget surplus to a	a budget of a	
The following transf	ers to said budget are h	ereby authorized:			
Department Name:		Constable Pct. 1	Department #:	5500	
TRANSFER <u>FROM</u> :					
ACCOUNT NUMBER NAM	IE	ACCOUNT NUMBER		AMOUNT	
Maint. Of Office Equipme	<u>nt</u>	0100-5500-58000-LE	4490-4	112.00	
Telephone		0100-5500-54200-LE	ميت	200.00	
			- Million		

		TOTAL TRANSFERRED FROM:		\$312.00	
TRANSFER <u>TO</u> :					
ACCOUNT NUMBER NAM	IE	ACCOUNT NUMBER		AMOUNT	
Office Supplies	<u> </u>	0100-5500-53110-LE	· ·	312.00	
			:		
	 		witeste		
	 	TOTAL TRANSFERRED TO:	-	\$312.00	
EXPLANATION:					
To cover budget shortage					
Department Head:			Date:	er eggette gegen kept pro- alter eggette gegen kept pro-	<u> </u>
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY			
33 30 111 30 11	. \				
	the	· Name of the			
BY: Noque	er Harmon, County Judge				34
Nog	carmon, county suage				
Date received by the County Jud	ge's Office:	Date Received b	oy Budget Coordinato	r: <u>1888 - 1</u>	

			FY 2018
On this the 13th day of August 2018	B, the Commssioners' Court, with the foll	owing members being	present Commissioners Cour
Roger Harmon	- County Judge		Collinion or and a com-
Rick Bailey	 Commissioner Pct #1 		AUG 13 2018
Kenny Howell	- Commissioner Pct #2		
Jerry D. Stringer Larry Woolley	- Commissioner Pct #3 - Commissioner Pct #4		Approved
The following proceedings were had, to-wit:			••••
THAT WHEREAS, theretofore, on September Johnson County, and	r 18, 2017 the Court heard and approved	the budget for the yea	ar 2018 for
WHEREAS, on proper application, the Comm similar kind and fund. The transfer does not increas		ing budget surplus to a	budget of a
The following transfers to said budget are h	ereby authorized:		
Department Name:	Public Works	Department #:	4070
TRANSFER FROM:			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Dues & Conferences	0100-4070-54100-GG		2,000.00
		·	

TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:	<u>anning</u>	\$2,000.00
	ACCOUNTAINABED		ANAQUANT
ACCOUNT NUMBER NAME Vehicle Repair & Maintenance	ACCOUNT NUMBER 0100-4070-54500-GG		AMOUNT 2,000.00
venicie repair & warntenance	0100-070 04300-00		2,000
		ا 	
	TOTAL TRANSFERRED TO:		\$2,000.00
EXPLANATION:			
To cover budget shortage - vehicle repair			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Room of as	ni - X V-Algeri (d. 1		•
Roger Harmon, County Judge			
Date received by the County Judge's Office:	Date Received	by Budget Coordinato	r: <u>0.00000000000000000000000000000000000</u>

g ag se trata de	u Tangana British niy					7010
On this the 13th day of	August 2018,	the Commssioners'	Court, with the follow	wing members being	pr Com missioners	S Court
Roger Har Rick Bailey Kenny Hov Jerry D. St Larry Woo	/ well - ringer -	Commiss Commiss	udge sioner Pct #1 sioner Pct #2 sioner Pct #3 sioner Pct #4		AUG 13 20 Appr)18)Ve (
The following proceedings were	had, to-wit:					
THAT WHEREAS, theret Johnson County, and	ofore, on September 1	18, 2017 the Court h	eard and approved t	the budget for the year	ar 2018 for	**
WHEREAS, on proper apsimilar kind and fund. The trans				g budget surplus to a	budget of a	
The following transfers	to said budget are her	eby authorized:				
Department Name:		Purchasing		Department #:	4080	
TRANSFER FROM:						
ACCOUNT NUMBER NAME Printing	·	ACCOUNT 0100-4120			AMOUNT 1,000.00	
	. * 					
						
				<u> </u>		
		TOTAL TRANSF	EDDED EDOM		\$1,000.00	
TRANSFER <u>TO</u> :		TOTAL TRANSP	ERRED FROIVI.		\$1,000.00	
ACCOUNT NUMBER NAME Office Supplies		ACCOUNT 0100-4120			AMOUNT 1,000.00	
	· .					
	÷.					
		TOTAL TRANS	SFERRED TO:		\$1,000.00	
EXPLANATION: To cover budget shortage				. Maakaka ee l	The Maria was the same	
TO cover budget shortage						
Department Head:				Date:		
THE COUNTY OF JOHNSON		ROUND DOL	LARS ONLY			,
BY: Roam ?	Ы.					
	larmon, County Judge					6.5
Date received by the County Judge's	Office:		Date Received b	y Budget Coordinator		

On this the 13th	day of August	2018, the Commssioners	Court, with the fol	lowing members being	presentCommissio	onerș Cou
	Roger Harmon Rick Bailey	- County	Judge ssioner Pct #1	•	AUG 1	3 20!8
	Kenny Howell		ssioner Pct #2		8 84	• •
	Jerry D. Stringer		ssioner Pct #3		Anr	Maria
	Larry Woolley	- Commis	ssioner Pct #4			
The following proceed	lings were had, to-wit:					ř
THAT WHERE Johnson County, and	AS, theretofore, on Sept	tember 18, 2017 the Court	heard and approved	d the budget for the yea	r 2018 for	
		Commissioners' Court has ncrease the total of the bu		ting budget surplus to a	budget of a	
The following	transfers to said budge	t are hereby authorized:				
Department Name:		Non-Departmenta	al	Department #:	5100	
TDANISEED EDOMA.						
TRANSFER <u>FROM</u> :						46
ACCOUNT NUMBE		ACCOUN	T NUMBER		AMOUNT	4.
Operating Res	erve	0750-5100)-53970-GG		110.00	
				; ************************************		
						
	988 g. 4					
				- 1 		
TRANSFER TO:		TOTAL TRANS	FERRED FROM:	-	\$110.00	
.						
ACCOUNT NUMBE			T NUMBER		AMOUNT	
Equipment Ca	oital	0750-5520	0-56530-LE		110.00	,
				<u> </u>		
						
				-		
		TOTAL TRAN	ISFERRED TO:		\$110.00	
EXPLANATION:		Anne no transmittimes unaltura i		e in de l'emple de l'emple de la company de l'emple de		and the same
To cover budget snort:	age-Buy Board Fee for v	ehicle purchase-Constable I	7 ct. 3			
			yangan sa kacamatan kalandar kanan sa kacamatan ka			
Department Head: _	and the second s		<u> </u>	Date:		
THE COUNTY OF JOHN	SON	ROUND DO	LLARS ONLY			
	. \					•
ву:	Lt	i Singgregativa in singgregativa in singgregativa in singgregativa in singgregativa in singgregativa in singgrega				
oi	Roger Harmon, County	Judge				<u></u>
Date received by the Cou	intu ludgola Office		Doto Docational	hy Budget Coendings	. Jako National	
vale received by the COU	inty Judge's Office:		. Date keceived	by Budget Coordinator	·	

Department Name:	District Clerk		JUL 23'18 PM 2:05		
Seminar Name:	TAC Legislative Conferen	nce			
Purpose:	Continuing Education &	Fraining			
Place:	Austin, TX				
Date:	August 29 th - 31 st 2018				
Who Will Be Attend David Lloyd	ing:	Chris Taylor	·		
	y/ Seminar is necessary for t	the following reasons: X Job training			
•	rk performance	X Required certification			
Attach Regist	ration Form and Complete	the following informatio	<u>n:</u>		
Amount of regi	Amount of registration \$ 460 (\$230 each) Date registration is due 8/27/2018				
XReturn check	to department head				
Request	Treasurer to mail check with reg	istration			
If an advance is	requested, attach a completed J	ohnson County Travel Form			
Deptartment Head S	Signature:				
SEND FOR	M TO COUNTY JUDGE'S	OFFICE			
RECEIVED B	Y COUNTY JUDGE'S OFF	ICE	DATE:		
		Commissioners Court			
APPROVED E	BY COMMISSIONER'S COUR	RT:AUG 13 2018	DATE:		

Department Name:	District Clerk		JUL 23'18 PM 2:05	
Seminar Name:	Inaugural CDCAT Fall Conference			
Purpose:	Continuing Education &	Training	-	
Place:	Georgetown, TX		·	
Date:	September 4 th - 7 th 2018			
Who Will Be Attend David Lloyd	ing:	Chris Taylor		
Josie Westbrook		· · · · · · · · · · · · · · · · · · ·		
This Training	/ Seminar is necessary for	the following reasons:	·	
X Required con	ntinuing education	X Job training		
X Improve work performance X Required certification				
Attach Regist	ration Form and Complet	e the following information:		
Amount of registration \$ 540 (\$180 each) Date registration is due 8/31/2018				
XReturn check to department head				
Request 7	Freasurer to mail check with re	gistration		
If an advance is	requested, attach a completed	Johnson County Travel Form.		
Deptartment Head S	ignature:	105	· · · · · · · · · · · · · · · · · · ·	
SEND FOR	M TO COUNTY JUDGE'S	S OFFICE		
RECEIVED B	Y COUNTY JUDGE'S OF	FICE	DATE:	
APPROVED B	Y COMMISSIONER'S COU	URT: Commissioners Court	DATE:	

AUG 7'18 AM10:17

Department Name:	Sheriff's Office				
Seminar Name:	FIRST RESPONDER BREAC	CHING TRAIN-THE-T	RAINER		
Purpose:	Training				
Place:	Maxwell, Texas				
Date:	August 13-17, 2018				
Who Will Be Attend Colby Anderson	ing:				
Tim Cortez					
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 \$ 0 Date registration is due N/A Return check to department head Request Treasurer to mail check with registration If an advance is requested, attach a completed Johnson County Travel Form. Deptartment Head Signature:					
SEND FOR	M TO COUNTY JUDGE'S OF	FICE			
RECEIVED E	SY COUNTY JUDGE'S OFFICE		DATE:		
APPROVED E	BY COMMISSIONER'S COURT:	Commissioners Court	DATE:		

AUG 3'18 AM 9:41

Department Name:	Sheriff's Office	· · · · · · · · · · · · · · · · · · ·				
Seminar Name:	2018 Annual TX Assoc of Property & Evidence Inventory Technicians TAPEIT					
Purpose:	Training					
Place:	San Antonio, Texas					
Date:	October 16-19, 2018	· ·				
Who Will Be Attendi Beverly Scott	ing:					
		••				
	· · · · · · · · · · · · · · · · · · ·					
This Training	/ Seminar is necessary for the following reasons:					
Required	d continuing education XX Job training					
Improve	Improve work performance Required certification					
Attach Regist	ration Form and Complete the following information:					
Amount of registration \$ 350.00 Date registration is due PO# 18-3177						
Return ch	eck to department head					
Request T	reasurer to mail check with registration					
If an advance is	If an advance is requested, attach a completed Johnson County Travel Form.					
Deptartment Head S	ignature:					
SEND FORM	M TO COUNTY JUDGE'S OFFICE					
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DATE:				
APPROVED B	Y COMMISSIONER'S COURT: AUG 13 2018	DATE:				

Department Name:	Extension/251		JUL 24'18 PM 1:10		
Seminar Name:	Texas A&M Beef Cattle Shor	t Course			
Purpose:	Job Training				
Place:	College Station, TX				
Date:	August 6-8, 2018				
Who Will Be Attended Justin Hale, CEA-	S				
			••		
This Training	/ Seminar is necessary for the f	ollowing reasons:	-		
Required	d continuing education	xx Job training			
Improve work performance Required certification					
Attach Registration Form and Complete the following information:					
Amount of regis	Amount of registration \$ 0 Date registration is due				
Return check to department head					
Request Trea	surer to mail check with registration	1			
If an advance is requested, attach a completed Johnson County Travel Form.					
Deptartment Head Signature: Kristen Clark					
SEND FORM TO COUNTY JUDGE'S OFFICE					
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DAT	TE:		
APPROVED B	Y COMMISSIONER'S COURT:	Commissioners Court DAT	ГЕ:		

Department Name:	Extension/251		JUL 24'18 PH 1:10		
Seminar Name:	Beef 706 Program				
Purpose:	Job Training				
Place:	College Station, TX		and the second s		
Date:	September 19-20, 2018				
Who Will Be Attendary Justin Hale, CEA-A	<u> </u>				
			· .		
This Training	/ Seminar is necessary for the	e following reasons:			
Required	d continuing education	xx Job training			
Improve work performance Required certification					
Attach Regist	ration Form and Complete th	e following information:			
Amount of registration \$ 0 Date registration is due					
Return check to department head					
Request Trea	surer to mail check with registrati	on			
If an advance is requested, attach a completed Johnson County Travel Form.					
Deptartment Head Signature: Kristen Clark					
SEND FORM	A TO COUNTY JUDGE'S O	FFICE			
RECEIVED B	Y COUNTY JUDGE'S OFFIC	_	DATE:		
APPROVED B	Y COMMISSIONER'S COURT	Commissioners Court AUG 13 2018			