NOV 1 3 2018

Approved

MEMORANDUM OF DONATION TO JOHNSON COUNTY

STATE OF TEXAS COUNTY OF JOHNSON	§ §	KNOW ALL MEN BY THESE PRESENTS:
Comes now	ith ity, Tex	Jems, an individual (hereafter known as xas, (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:

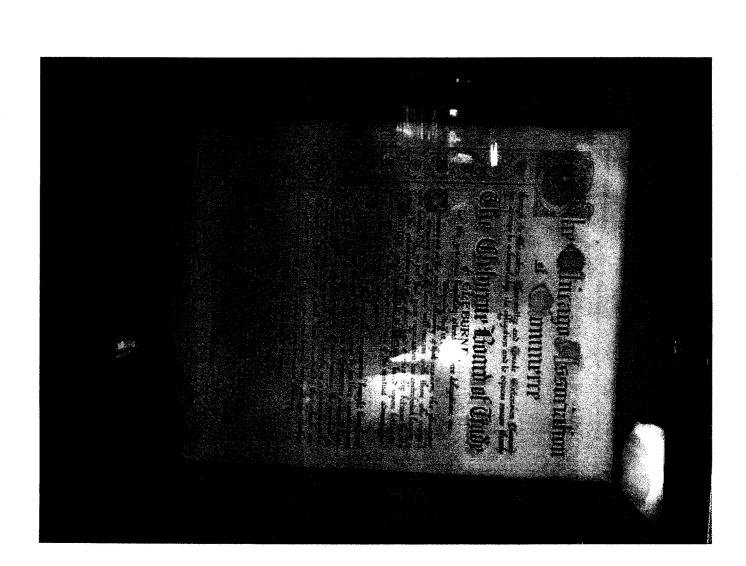
Donor does hereby offer to donate and transfer complete and absolute ownership to Johnson County the personal property listed and described on Appendix "A" annexed hereto and incorporated herein.

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.

Meith Sims Printed Name of Donor	
Keeth Lema Signature of Donor	9-2)-18 Date
Address, City and State	·
Approved and Accepted by JCHC: John Percifi	M. Pereifield L. jeld, Chairman 0-22-18
Approved and Accepted by: Commissioners Court	November 13 2018 Date
Roger Harmon, John Voted: yes,	
	ny Howell, Comm. Pct. #2 ed:yes, no, abstained
	Woolley, Jomm. Pct. #4 ed:yes, no, abstained
ATTEST: Becky Ivey, County Clerk	AT TO STORY OF THE PARTY OF THE



FY 2018 Commissioners Court 2018, the Commssioners' Court, with the following members being present November On this the 13th day of NOV 13 2018. Roger Harmon County Judge Rick Bailey Commissioner Pct #1 Kenny Howell Commissioner Pct #2 Commissioner Pct #3 Jerry D. Stringer Commissioner Pct #4 Larry Woolley 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 #: Department Name: TRANSFER FROM: **AMOUNT ACCOUNT NUMBER ACCOUNT NUMBER NAME** 0100-4750-54100-LE 1,788.00 **Dues & Conferences** \$1,788.00 TOTAL TRANSFERRED FROM: **TRANSFER TO: AMOUNT ACCOUNT NUMBER ACCOUNT NUMBER NAME** 1,540.00 0100-4750-53300-LE **Small Tools & Supplies** 248.00 0100-4750-53120-LE Law Books & Publications TOTAL TRANSFERRED TO: \$1,788,00 **EXPLANATION:** To cover budget shortage Department Head: THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY** Roger Harmon, County Judge Date Received by Budget Coordinator: Date received by the County Judge's Office:

On this the 13th day of Nove	2018, the Commssioners' Court, with the following member	rs being present.
	Many Construction	Commissioners Court
Roger Harmon	- County Judge	MOV V a ani-
Rick Bailey	- Commissioner Pct #1	NOV 1 3 2018
Kenny Howell	- Commissioner Pct #2	•
Jerry D. Stringer	- Commissioner Pct #3	
Larry Woolley	- Commissioner Pct #4	Volument
The following proceedings were had, to	o-wit:	
THAT WHEREAS, theretofore, Johnson County, and	on September 18, 2017 the Court heard and approved the budget fo	r the year 2018 for
	ion, the Commissioners' Court has transferred an existing budget sur les not increase the total of the budget.	plus to a budget of a
The following transfers to said	budget are hereby authorized:	
Department Name:	CCL No. 1 Departi	ment #: 4100
TRANSFER <u>FROM</u> :	수 있는 사용에 가장 있는 것이 있는 것 같아. 사용한 사용한 가능한 가장 한다. So IS 등 전 등 전 등 전 등 전 등 전 등 전 등 전 등 전 등 전 등	- 1977年 - 19
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
the control of the co	THE REPORT OF THE PROPERTY OF	the state of the s
Juvenile Court Appt. Attorneys	0100-4100-55820-AJ	2,600.00
Personnel Salaries	0100-4100-51030-AJ	855.00
	TOTAL TRANSFERRED FROM:	\$3,455.00
TRANSFER <u>TO</u> :		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Misdemeanor Court Appt. Attrny	0100-4100-55810-AJ	2,600.00
FICA	0100-4100-52160-AJ	119.00
Retirement	0100-4100-52170-AJ	736.00
	TOTAL TRANSFERRED TO:	\$3,455.00
EXPLANATION:		. Significant control of the second of the s
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 Cod	ordinator:

On this the 13th day of November 2	018, the Commssioners' Court, with the following mem	nbers being presen Commissioners Court
Roger Harmon	- County Judge	NOV 1 3 2018
Rick Bailey	- Commissioner Pct #1	200 2010
Kenny Howell	- Commissioner Pct #2	
Jerry D. Stringer	- Commissioner Pct #3	Approved
Larry Woolley	- Commissioner Pct #4	₩ ₩
The following proceedings were had, to-wit:		:
THAT WHEREAS, theretofore, on Septem Johnson County, and	nber 18, 2017 the Court heard and approved the budge	t for the year 2018 for
WHEREAS, on proper application, the Co similar kind and fund. The transfer does not incr	mmissioners' Court has transferred an existing budget ease the total of the budget.	surplus to a budget of a
The following transfers to said budget ar	re hereby authorized:	
Department Name:	General District Court Expense Dep	eartment #: 4340
TRANSFER FROM:		4 4
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues & Conferences	0100-4340-54100-AJ	373,00
	TOTAL TRANSFERRED FROM:	\$373.00
TRANSFER <u>TO</u> :		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4340-54100-AJ	373.00
	TOTAL TRANSFERRED TO:	\$373.00
EXPLANATION:		
To cover budget shortage		
Department Head:		
Department nead:	Dat	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	
BY: And the same	**************************************	
Roger Harmon, County Jud	lge	and a
Date received by the County Judge's Office:	Date Received by Budget	Coordinator:

On this the 13th day of November	2018, the Commssioners' Court, with the follow	ring members being pres @ommissioners Co	urt
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 	NOV 13 2018	
The following proceedings were had, to-wit:		40.	
THAT WHEREAS, theretofore, on Sept Johnson County, and	ember 18, 2017 the Court heard and approved th	ne budget for the year 2018 for	
WHEREAS, on proper application, the similar kind and fund. The transfer does not in	Commissioners' Court has transferred an existing ncrease the total of the budget.	budget surplus to a budget of a	
The following transfers to said budget	are hereby authorized:	· · · · · · · · · · · · · · · · · · ·	
Department Name:	249th District Court	Department #: 4350	
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME Office Supplies	ACCOUNT NUMBER 0100-4350-53110-AJ	AMOUNT 590.00	
TRANSFER TO:	TOTAL TRANSFERRED FROM:	\$590.00	
ACCOUNT NUMBER NAME Law Books & Publications	ACCOUNT NUMBER 0100-4350-53120-AJ	AMOUNT 590.00	
	TOTAL TRANSFERRED TO:	\$590.00	
EXPLANATION: To cover budget shortage			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	• •	
BY: Roger Harmon, County	Judge	a.	
Date received by the County Judge's Office:	Date Received by	/ Budget Coordinator:	

On this the 13th day of November	2018, the Commssioners' Court, with the following mer	FY 2018 Commissioners Cour
		NOV 1 3 2018
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	
The following proceedings were had, to-wit:		•••
THAT WHEREAS, theretofore, on Septe Johnson County, and	mber 18, 2017 the Court heard and approved the budge	et for the year 2018 for
	Commissioners' Court has transferred an existing budget	t surplus to a budget of a
similar kind and fund. The transfer does not in	crease the total of the budget.	
The following transfers to said budget	are hereby authorized:	
Department Name:	18th District Court De	partment #: 4360
TRANSFER <u>FROM</u> :		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Other Court Appointed Attrnys	0100-4360-55830-AJ	200.00
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:	\$200.00
	ACCOUNT NUMBER	AMOUNT
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Misdemeanor Court Appt Attrnys	0100-4360-55810-AJ	200.00
		The second secon
	TOTAL TRANSFERRED TO:	\$200.00
EXPLANATION:		
To cover budget shortage		
Department Head:	Da	te:
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	
BY: Roger Harmon, County J	boures)	
Date received by the County Judge's Office:	Date Received by Budget	t Coordinator:
or the country suuge a Office, State	bate neceived by budget	COOLAMBOT, ALLERSENSESSESSES LA CARTESTA

		FY 2018 Commissioners Court
On this the 13th day of November	2018, the Commssioners' Court, with the following men	NOV 13 2018
Roger Harmon	- County Judge	/A
Rick Bailey	- Commissioner Pct #1	Approved
Kenny Howell	- Commissioner Pct #2	
Jerry D. Stringer Larry Woolley	 Commissioner Pct #3 Commissioner Pct #4 	1 4
The following proceedings were had, to-wit:		
THAT WHEREAS, theretofore, on Sep Johnson County, and	otember 18, 2017 the Court heard and approved the budge	et for the year 2018 for
WHEREAS, on proper application, th similar kind and fund. The transfer does not	e Commissioners' Court has transferred an existing budget increase the total of the budget.	surplus to a budget of a
The following transfers to said budg	et are hereby authorized:	
Department Name:	413th District Court Dep	partment #: 4370
TRANSFER FROM:		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Other Court Appt. Attorneys	0100-4370-55830-AJ	3,564.00
TRANSFER TO:	TOTAL TRANSFERRED FROM:	\$3,564.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4370-54000-AJ	114.00
Felony Court Appt. Attorneys	0100-4370-55800-AJ	3,450.00
	 	
	TOTAL TRANSFERRED TO:	\$3,564.00
EXPLANATION:		
To cover budget shortage		
Department Head:	Dat	
popularione nead.	Dat	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	•••
BY: X - A		•
Roger Harmon, Count	y Judge	:
Date received by the County Judge's Office:	Date Received by Budget	Coordinator:

On this the 13th day of November	2018, the Commssioners' Court, with the following mem	Commissioners Court
Roger Harmon	- County Judge	NOV 1 3 2018
Rick Bailey	- Commissioner Pct #1	Approved
Kenny Howell Jerry D. Stringer	 Commissioner Pct #2 Commissioner Pct #3 	
Larry Woolley	- Commissioner Pct #4	sua".
The following proceedings were had, to-wit:		
THAT WHEREAS, theretofore, on Sep Johnson County, and	ptember 18, 2017 the Court heard and approved the budget	for the year 2018 for
WHEREAS, on proper application, th similar kind and fund. The transfer does not	e Commissioners' Court has transferred an existing budget structure in the court has transferred an existing budget structure.	surplus to a budget of a
The following transfers to said budg	et are hereby authorized:	
Department Name:	District Clerk Department	artment #: 4500
TRANSFER <u>FROM</u> :		
ACCOUNT NUMBER NAME Printing	ACCOUNT NUMBER 0100-4500-53140-AJ	AMOUNT 1,229.00
	3170 7300 33170 71	1,225,00
	TOTAL TRANSFERRED FROM:	\$1,229.00
Transfer <u>to</u> :	TO THE HUMBS EMILED FROM.	71,223.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Maint, of Office Equipment	0100-4500-58000-AJ	1,229.00
	TOTAL TRANSFERRED TO:	\$1,229.00
EXPLANATION:		
To cover budget shortage		
Department Head:	Date	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	e see
3y: S. H.	Bili Salida (100 may 8 - Xa ga Paga 10	er.
Roger Harmon, Count	y Judge	
Date received by the County Judge's Office:	Date Received by Budget C	Coordinator:
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		Commissioners Cour
On this the 13th day of November	2018, the Commssioners' Court, with the following m	embers being present NOV 1 3 2018
Roger Harmon	- County Judge	
Rick Bailey	- Commissioner Pct #1	
Kenny Howell	 Commissioner Pct #2 	Approved
Jerry D. Stringer	- Commissioner Pct #3	
Larry Woolley	- Commissioner Pct #4	∴ ·
he following proceedings were had, to-wit:		· •
THAT WHEREAS, theretofore, on Second Second County, and	otember 18, 2017 the Court heard and approved the bud	get for the year 2018 for
WHEREAS, on proper application, th similar kind and fund. The transfer does not	e Commissioners' Court has transferred an existing budge increase the total of the budget.	et surplus to a budget of a
The following transfers to said budg	et are hereby authorized:	
Pepartment Name:	District Attorney D	epartment #: 4760
RANSFER <u>FROM</u> :		\$ A.
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	A.40.111=
Personnel Salaries	ACCOUNT NUMBER	AMOUNT
reisonner salaries	0100-4760-51030-LE	1,674.00
		-
DANICEED TO	TOTAL TRANSFERRED FROM:	\$1,674.00
RANSFER <u>TO</u> :		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
FICA FICA	0100-4760-52150-LE	1,357.00
Medicare	0100-4760-52160-LE	317.00
		
	TOTAL TRANSFERRED TO:	\$1,674.00
KPLANATION:		
o cover budget shortage		
epartment Head:		
<u> </u>	J.	ate:
HE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	
(1)		
Lt L		
Roger Harmon, Count	Cramer	tar •

FY 2018 2018, the Commssioners' Court, with the following members being present present Court On this the 13th day of November NOV 13 2018 Roger Harmon County Judge **Rick Bailey** Commissioner Pct #1 Kenny Howell Commissioner Pct #2 Approved Jerry D. Stringer Commissioner Pct #3 Larry Woolley Commissioner Pct #4 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: Treasurer Department #: TRANSFER FROM: **ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Personnel Salaries** 0100-4970-51030-FN 678.00 TOTAL TRANSFERRED FROM: \$678.00 TRANSFER TO: **ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT** FICA 0100-4970-52150-FN 127.00 Retirement 0100-4970-52170-FN 551.00 **TOTAL TRANSFERRED TO:** \$678.00 **EXPLANATION:** To cover budget shortage Department Head: Date: THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY** Date received by the County Judge's Office: Date Received by Budget Coordinator:

On this the 13th day of November	2018, the Commssioners' Court, with the following	members being pres commissioners Court
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 	NOV 13 2018
The following proceedings were had, to-wit:		
THAT WHEREAS, theretofore, on Sept Johnson County, and	ember 18, 2017 the Court heard and approved the b	udget for the year 2018 for
WHEREAS, on proper application, the similar kind and fund. The transfer does not in	Commissioners' Court has transferred an existing buncrease the total of the budget.	dget surplus to a budget of a
The following transfers to said budget	are hereby authorized:	
Department Name:	Non Departmental	Department #: 5100
TRANSFER <u>FROM</u> :		F and the second se
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Operating Reserve	0100-5100-53970-GG	29,528.00
Part time/Temp Employee	0100-5100-51070-GG	1,237.00
		
	TOTAL TRANSFERRED FROM:	\$30,765.00
TRANSFER <u>TO</u> :		
ACCOUNT NUMBER MANAG	A CCCU INIT AU IN 1878	444041117
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT 14 FOO OO
Outside Audit Petroleum Products	0100-5100-54140-GG	14,500.00 585.00
Fees & Services	0100-6430-53400-PH 0100-6430-54000-PH	8,934.00
Personnel Salaries	0100-5100-51030-GG	1,237,00
Equipment Repair & Maint,	0100-4065-53440-PH	5,509.00
	TOTAL TRANSFERRED TO:	\$30,765.00
EXPLANATION:		
To cover budget shortage		
Department Head:		Date:
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	•• • • • • • • • • • • • • • • • • • •
The state of the s	enga - Teach on the competition of the competition	•
BY:	(Active)	• • • • • • • • • • • • • • • • • • •
Roger Harmon, County	Judge	
Date received by the County Judge's Office:	Date Received by Bu	dget Coordinator:

FY 2018 Commissioners Count On this the 13th day of 2018, the Commssioners' Court, with the following members being present November NOV 13 2018 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 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: 4040 Department Name: County Judge Department #: TRANSFER FROM: **ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT** Personnel Salaries 0100-4040-51030-GG 745,00 TOTAL TRANSFERRED FROM: \$745.00 **TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER** AMOUNT FICA 0100-4040-52150-GG 604.00 Medicare 0100-4040-52160-GG 141.00 TOTAL TRANSFERRED TO: \$745.00 **EXPLANATION:** To cover budget shortage Department Head: Date: THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY** Roger Harmon, County Judge Date received by the County Judge's Office: Date Received by Budget Coordinator:

On this the 13th day of November	2018, the Commssioners' Court, with the following memb	FY 2018 Commissioners Court
	,	NOV 1 3 2018
Roger Harmon	- County Judge	
Rick Bailey	- Commissioner Pct #1	A
Kenny Howell	 Commissioner Pct #2 	Announce
Jerry D. Stringer	- Commissioner Pct #3	- 10 km a 20-10 C
Larry Woolley	- Commissioner Pct #4	vii v
The following proceedings were had, to-wit:		· .
THAT WHEREAS, theretofore, on Septer Johnson County, and	mber 18, 2017 the Court heard and approved the budget	for the year 2018 for
WHEREAS, on proper application, the Cosimilar kind and fund. The transfer does not inc	ommissioners' Court has transferred an existing budget so rease the total of the budget.	urplus to a budget of a
The following transfers to said budget a	re hereby authorized:	
Department Name:	County Commissioners Department	rtment #: 4045
TRANSFER <u>FROM</u> :		
ACCOLUNT BUILDADED BLANAF	A GOO! N.T. W. W. ADED	
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Health & Life Insurance	0100-4045-52020-GG	3,342.00
	TOTAL TRANSFERRED FROM:	\$3,342.00
TRANSFER <u>TO</u> :		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
FICA	0100-4045-52150-GG	and the second of the second o
	0100-4043-32130-GG	3,342.00
		
	TOTAL TRANSFERRED TO:	\$3,342.00
EXPLANATION:		
o cover budget shortage		
	Date:	
Department Head:		
Department Head:		
	ROUND DOLLARS ONLY	*
	ROUND DOLLARS ONLY	
	ROUND DOLLARS ONLY	
Department Head: THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	
THE COUNTY OF JOHNSON		

•		FY 2018
On this the 13th day of November	2018, the Commssioners' Court, with the following members	
Roger Harmon		
Rick Bailey	 County Judge Commissioner Pct #1 	NOV 1 3 2018
Kenny Howell	- Commissioner Pct #1	A RESOLUTION IN THE PERSON IN
Jerry D. Stringer	- Commissioner Pct #2	A PUNTON
Larry Woolley	- Commissioner Pct #3	
The following proceedings were had, to-wit:		
THAT WHEREAS, theretofore, on Sep Johnson County, and	tember 18, 2017 the Court heard and approved the budget fo	or the year 2018 for
WHEREAS, on proper application, the similar kind and fund. The transfer does not	 Commissioners' Court has transferred an existing budget sur increase the total of the budget. 	plus to a budget of a
The following transfers to said budge	t are hereby authorized:	
Department Name:	Sheriff Admin/Patrol Depart	tment #: 5600
	Sepa.	300
TRANSFER FROM:		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Personnel Salaries	0100-5600-51030-LE	11,090.00
Ammunition	0100-5600-53450-LE	554,00
The state of the s		
	TOTAL TRANSFERRED FROM:	\$11,644,00
TRANSFER TO:	TOTAL TRANSPERRED FROM:	\$11,644.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Medicare	0100-5600-52160-LE	776.00
Retirement	0100-5600-52170-LE	1,091.00
Small Tools & Supplies	0100-5600-53300-LE	554.00
Personnel Salaries	0100-6220-51030-LE	6,523.00
Overtime Compensation	0100-6220-51100-LE	1,013.00
Uniform Allowance	0100-6220-51162-LE	100.00
Cell Phone Allowance	0100-6220-51163-LE	80.00
FICA	0100-6220-52150-LE	466.00
Medicare	0100-6220-52160-LE	204.00
Retirement	0100-6220-52170-LE TOTAL TRANSFERRED TO:	837.00 \$11,644.00
		711,044.00
EXPLANATION: To cover budget shortage		
Additional Alvarado SRO Officers		
Department Head:	Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	
11		
BY: Roger Harmon, County	Judge	
Date received by the County Judge's Office:	Date Received by Budget Coo	ordinator:

On this the 13th day of	November 2018, the Commssioners' Court	t, with the following members being present	Commissioners Cour
Roger Ha	mon - County Judge		NOV 1 3 2018
Rick Baile		r Pct #1	140 A T 9 5010
Kenny Ho			Alba
Jerry D. S Larry Wo			Approved
he following proceedings were	had, to-wit:		
THAT WHEREAS, there	cofore, on September 18, 2017 the Court heard	and approved the budget for the year 2018 fo	or
ohnson County, and	01010, 0110000011001 20, 2027 1110 00011 110010	and approved the sauget for the year near	•
	pplication, the Commissioners' Court has transfe sfer does not increase the total of the budget.	erred an existing budget surplus to a budget o	of a
The following transfer	to said budget are hereby authorized:		
Department Name:	SRO Godley ISD	Department #:	6200
RANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUM	and the second section of the second	AMOUNT
Supplemental Salary Adj	0100-6200-510	80-LE	851.00
		-	
			A TANK A STATE OF THE STATE OF
			
			- Till and the state of the st
	TOTAL TRANSFERRE	:D FROM:	\$851.00
RANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUN	and the second s	AMOUNT
Personnel Salaries	0100-6200-510		225.00
Overtime Compensation Workers Compensation Ins	0100-6200-5110 0100-6200-520		127,00 47,00
Retirement	0100-6200-520		452.00
Retirement		7041	7,72,90
	TOTAL TRANSFERI	RED TO:	\$851.00
XPLANATION:			
o cover budget shortage			
epartment Head:		Date:	
HE COUNTY OF JOHNSON	ROUND DOLLARS	ONLY	
	41		
r: Soom	(manusite)		
Roger	Harmon, County Judge		
			eli o solar kespilija selastina od korose om s
Date received by the County Judge	Office:	Date Received by Budget Coordinator:	

On this the 13th day of November	2018, the Commssioners' Court, with the following memb	FY 2018 Commissioners Court
Roger Harmon		NOV 1 3 2018
Rick Bailey	 County Judge Commissioner Pct #1 	
Kenny Howell	- Commissioner Pct #1	Approved
Jerry D. Stringer	- Commissioner Pct #2	The second secon
Larry Woolley	- Commissioner Pct #3	÷
The following proceedings were had, to-wit:		
THAT WHEREAS, theretofore, on Sep Johnson County, and	tember 18, 2017 the Court heard and approved the budget f	or the year 2018 for
WHEREAS, on proper application, the	e Commissioners' Court has transferred an existing budget su	irplus to a budget of a
similar kind and fund. The transfer does not		
The following transfers to said budge	et are hereby authorized:	
Department Name:	County Extension Depa	rtment #: 6650
TRANSFER FROM:	स्तर व कार्यका २००१ में तो रेक्स के कार्य के सेवार विकास है। यह स्वरूप सेवार के सेवार के सिंह के सिंह के सिंह विकास के सिंह	
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Part Time/Temp Employee	0100-6650-51070-CN	656,00
TRANSFER TO:	TOTAL TRANSFERRED FROM:	\$656.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	****
FICA	0100-6650-52150-CN	AMOUNT
Medicare	0100-6650-52160-CN	286,00
	0100-9030-32160-CN	370.00
		
	TOTAL TRANSFERRED TO:	\$656.00
EXPLANATION:		
To cover budget shortage		
Department Head:	Date:	
THE COUNTY OF JOHNSON	POUND DOLLARS ONLY	
a \	ROUND DOLLARS ONLY	
BY: Roger Harmon, County J	Judge	
Date received by the County Judge's Office:	Date Received by Budget Co	ordinator:

On this the 13th day of November	2018, the Commssioners' Court, with the following me	FY 2018 Commissioners Court
	-	NOV 1 3 2018
Roger Harmon	- County Judge	**O * # @ Z010
Rick Bailey Kenny Howell	Commissioner Pct #1Commissioner Pct #2	
Jerry D. Stringer		
Larry Woolley	- Commissioner Pct #3 - Commissioner Pct #4	Approve
The following proceedings were had, to-wit:		M sc
THAT WHEREAS, theretofore, on Sep Johnson County, and	ptember 18, 2017 the Court heard and approved the budge	et 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 budget increase the total of the budget.	t surplus to a budget of a
The following transfers to said budg	et are hereby authorized:	
Department Name:	Hamm Creek Park De	partment #: 6600
TRANSFER <u>FROM</u> :		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Part Time/Temp Employee	0100-6600-51070-CR	1,098.00
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:	\$1,098.00
		·
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
FICA Medicare	0100-6600-52150-CR	366,00
Retirement	0100-6600-52160-CR 0100-6600-52170-CR	174.00 558.00
nearchion.	<u> </u>	338.00
	TOTAL TRANSFERRED TO:	\$1,098.00
EXPLANATION:		
To cover budget shortage		
Department Head:	Da	ite:
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	
		
BY: Roger Harmon, Count	ty ludge	
Date received by the County Judge's Office:		

On this the <u>13th</u> day of	November 2018, the	e Commssioners' Court, with the follow	wing members being preser	Commissioners Court
Roger Ha	armon -	County Judge		Diameter of the contract of th
Rick Baile		Commissioner Pct #1		NOV 13 2018
` Kenny Ho		Commissioner Pct #2		
Jerry D. S		Commissioner Pct #3		A
Larry Wo	oolley -	Commissioner Pct #4		Approve
The following proceedings wer	e had, to-wit:			
THAT WHEREAS, there Johnson County, and	etofore, on September 18,	2017 the Court heard and approved to	he budget for the year 2016	3 for
WHEREAS, on proper similar kind and fund. The tra		oners' Court has transferred an existing e total of the budget.	g budget surplus to a budge	et of a
The following transfer	rs to said budget are hereb	by authorized:		
Department Name:		Adult Probation	Department #:	5700
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Personnel Salaries	il ret	1020-5700-51030-AJ		668.00
				
	<u>하는 것</u> 150 기			-
				
				
	,	TOTAL TRANSFERRED FROM:		\$668.00
TRANSFER <u>TO</u> :			4-1	
ACCOUNT NUMBER NAME	:	ACCOUNT NUMBER		AMOUNT
FICA		1020-5700-52150-AJ		203.00
Medicare		1020-5700-52160-AJ		109.00
Retirement		1020-5700-52170-AJ		356.00
	ndiga.			
	<u>\$00.1</u>	TOTAL TRANSFERRED TO:		\$668.00
EXPLANATION:				
To cover budget shortage				
Department Head:			Date:	
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		
BY: Rogel	r Harmon, County Judge)		
Date received by the County Judge	e's Office:	Date Received b	by Budget Coordinator:	

On this the 13th day of Octo	2010 4 - 0	0
On this the 13th day of Octo	2018, the Commssioners' Court, with the following mem	bers being preseiommissioners Court
Roger Harmon	- County Judge	NOV 1 3 2018
Rick Bailey	- Commissioner Pct #1	NOV 1 3 2010
Kenny Howell	- Commissioner Pct #2	Annioved
Jerry D. Stringer	- Commissioner Pct #3	A CONTRACTOR OF A CONTRACTOR
Larry Woolley	- Commissioner Pct #4	•
The following proceedings were had, to	p-wit:	
THAT WHEREAS, theretofore	on September 24, 2018 the Court heard and approved the budget	for the year 2010 for
Johnson County, and	on september 24, 2016 the Court heart and approved the budget	for the year 2019 for
WHEREAS, on proper application similar kind and fund. The transfer does	on, the Commissioners' Court has transferred an existing budget ses not increase the total of the budget.	surplus to a budget of a
The following transfers to said	budget are hereby authorized:	
Department Name:	Road & Bridge Pct. 3 Depa	ortment #:6140
TRANSFER FROM:		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Operating Reserve	0170-6140-53970-HS	2,000.00
TRANSFER TO:	TOTAL TRANSFERRED FROM:	\$2,000.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues & Conferences	0170-6140-54100-HS	2,000.00
<u> </u>	TOTAL TRANSFERRED TO:	\$2,000,00
	TOTAL MANSFERRED TO.	\$2,000.00
EXPLANATION:		
To cover budget shortage		
Department Head:	Date	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	•
BY: Noan 1	Lishmaen)	
Roger Harmon, C	County Judge	
Date received by the County Judge's Office:	Date Received by Budget C	oordinator:

ORIGINAL Training / Seminar Approval Form

Department Name:	County Judge's Office			
Seminar Name:	61st Annual V.G Young Sch	nool for County Commiss	sioners Courts)
Purpose:	Continuing Education			
Place:	College Station, TX			
Date:	02/19/2019-02/21/2019		•	
Who Will Be Attend Roger Harmon	ing:			•
				•
				•
		-		
	/ Seminar is necessary for th			
X Required con	ntinuing education	Job training		
Improve	work performance	Required certifica	tion	
Attach Regist	ration Form and Complete t	he following information	<u>:</u>	
Amount of regis	stration \$ 225.00	Date registration is due		
Return ch	eck to department head			
Request 7	reasurer to mail check with regis	stration		
If an advance is	requested, attach a completed Jo	hnson County Travel Form.		
Deptartment Head S	ignature: Forzi	most c	Ruf	
SEND FOR	M TO COUNTY JUDGE'S (OFFICE		***************************************
RECEIVED B	Y COUNTY JUDGE'S OFFI	CE	DATE:	
APPROVED B	Y COMMISSIONER'S COUR	TCommissioners Court	DATE:	

Department Name:	Precinct 2 Road & Bridge		
Seminar Name:	61st Annual V.G. Young School for County Commissioners Court		
Purpose:	Continuing Education		
Place:	College Station, TX		
Date:	February 19-21, 2018		
Who Will Be Attendi Kenny Howell	ing:	CC: 11/13/2018	
R19-0580/ PO# 19	-0816	Hotel Confirmation: 3495692246	
\$225.00			
This Training	/ Seminar is necessary for the fo	llowing reasons:	
X Required	d continuing education	Job training	
Improve	work performance	Required certification	
Attach Regist	ration Form and Complete the f	ollowing information:	
Amount of registration \$ 225.00 Date registration is due			
Return check to department head			
X Request	X Request Treasurer to mail check with registration		
If an advance is	requested, attach a completed Johnson	n County Travel Form.	
Deptartment Head Signature:			
SEND FORM TO COUNTY JUDGE'S OFFICE			
RECEIVED BY COUNTY JUDGE'S OFFICE DATE:			
APPROVED BY COMMISSIONER'S COURT: Commissioners Court DATE:			

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OCT 30'18 AM 9:03

Department Name:	JP1			
Seminar Name:	Experienced Court Personnel	16 Hour Seminar		
Purpose:	Training			
Place:	Embassy Suites, San Marcos,	гх		
Date:	11/5/2018 - 11/7/2018			
Who Will Be Attend Brandy Wood	ing:			
This Training	/ Seminar is necessary for the fe	ollowing reasons:		
Require	d continuing education	X Job training		
Improve	Improve work performance Required certification			
Attach Regist	ration Form and Complete the	following information:		
Amount of regi	stration \$150.00 Day	te registration is due ASAP		
Return ch	neck to department head			
X Request ?	Freasurer to mail check with registrat	ion		
If an advance is	requested, attach a completed Johns	on County Travel Form.		
Deptartment Head S	lignature: Confle	h-Bron		
-			*	
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:	

ORIGINAL

Training / Seminar Approval Form

OCT 30'18 AM 9:44

	'		
Department Name:	Sheriff's Office-Jail Division		
Seminar Name:	Leadership for Corrections P	rofessionals	·
Purpose:	Bonding Supervisor Training	Į.	
Place:	Huntsville, Texas		• • • • • • • • • • • • • • • • • • •
Date:	November 26-30, 2018		
Who Will Be Attend	ling:	Mary Milton	
This Trainin	g/ Seminar is necessary for the	following reasons:	
Requir	red continuing education	XXJob training	
_XXImpro	ove work performance	Required cer	tification
Attach Regis	stration Form and Complete th	e following information:	
Amount of reg	gistration \$0.00	Date registration is due _	
Retur	n check to department head		
Reque	est Treasurer to mail check with regi	stration	
If an advance	is requested, attach a completed Joh	nson County Travel Form.	
Dept. Head S	ignature: <i>(Slum)</i>	Eing	
SEND FOF	RM TO COUNTY JUDGE'S O	FFICE	
RECEIVED	BY COUNTY JUDGE'S OFFIC	CE	DATE:
APPROVED	BY COMMISSIONER'S COURT	Commissioners Court	_ DATE:

2002

ORIGINAL

Training / Seminar Approval Form

Department Name:	Sheriff's Office	
Seminar Name:	16th Annual Training Conference	e-Sheriff's Administrative Assts.
Purpose:	Training	•
Place:	San Marcos, Texas	
Date:	December 3-6, 2018	· •
Who Will Be Attend	ling:	Alice Hoban
		<u></u>
	g/ Seminar is necessary for the fole	llowing reasons:XXJob training
	prove work performance	Required certification
	tration Form and Complete the fo	
	istration \$ 150.00 In check to department head	Date registration is due December 1, 2018
	est Treasurer to mail check with regist	ration
-	s requested, attach a completed Johnso	n County Travel Form.
Dept. Head Si	gnature: Adum Ka	ing
SEND FOR	M TO COUNTY JUDGE'S OFF	ICE
RECEIVED I	BY COUNTY JUDGE'S OFFICE	DATE:
APPROVED I	BY COMMISSIONER'S COURT: _	Commissioners Court DATE:

2002

ORIGINAL <u>Training / Seminar Approval Form</u>

Department Nan	ne: Sheriff's Office-Jail		
Seminar Name:	Open Government Conference	- OAG	
Purpose:	Open Records Training		
Place:	San Marcos, Texas		
Date:	December 4-5, 2018		
Who Will Be Att	ending:	Kristen Lesley	
		Doreen Sirchia	
<u>This Trai</u>	ning/ Seminar is necessary for the fo	ollowing reasons:	
Re	quired continuing education	XJob training	
XIı	XImprove work performanceRequired certification		
Attach Ro	egistration Form and Complete the	following information:	
Amount of	registration \$_255.00 x 2 Date	registration is due November 23, 2018	
Re	eturn check to department head	· ·	
XF	Request Treasurer to mail check with regis	stration	
If an advan	ice is requested, attach a completed Johns	on County Travel Form.	
Dept. Hea	d Signature: <u>Clam K</u>	ling	
SEND F	ORM TO COUNTY JUDGE'S OF	FICE	
RECEIVE	ED BY COUNTY JUDGE'S OFFICE	DATE:	
APPROVI	ED BY COMMISSIONER'S COURT:	Commissioners Court DATE: NOV I 3 2018	

ORIGINAL <u>Training / Seminar Approval Form</u>

Department Name:	Constable Precinct 1		
Seminar Name:	Safe Kids		
Purpose:	Child Passenger Safety		
Place:	828 SW Alsbury Blvd., Burleson	, TX 76028	
Date:	October 23-24 & 30-31		
Who Will Be Attendi Robert Sigler	ing:	Sean Bagwell	· ·
This Training	/ Seminar is necessary for the foll	owing reasons:	
x Required con	tinuing education x Job tr	aining	
x Improve work	x Improve work performance x Required certification		
Attach Regist	ration Form and Complete the fol	lowing information:	
Amount of regi	stration \$ 170.00 Date i	registration is due 10/23/	18
Return ch	neck to department head		
xRequest Treas	urer 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 OFFI	CE	
RECEIVED B	SY COUNTY JUDGE'S OFFICE		DATE:
APPROVED E	SY COMMISSIONER'S COURT:	ommissioners Court NOV I 3 2018	DATE:

ORIGINAL Training / Seminar Approval Form

Department Name:	tment Name: Constable Pecinct 1				
Seminar Name:	Court Security Officer Training				
Purpose:	Training				
Place:	Granbury Resort Conference Center				
Date:	October 24 & 25, 2018				
Who Will Be Attending: Chris Cryer					
		:			
	g/ Seminar is necessary for the following education x Job tra				
x Improve wor	C	red certification			
A Improve wor	k performance - x requir	od oei iii odioii			
Attach Registration Form and Complete the following information:					
Amount of regi	Amount of registration \$ 75.00 Date registration is due 10/24/2018				
Return check to department head					
xRequest Treas	urer to mail check with registration				
If an advance is requested, attach a completed Johnson County Travel Form.					
Deptartment Head Signature: Matt Wylie by Gune D'Ullal					
SEND FOR	M TO COUNTY JUDGE'S OFFIC	CE			
RECEIVED F	BY COUNTY JUDGE'S OFFICE	DATE:			
·		Commission			
APPROVED F	APPROVED BY COMMISSIONER'S COURT: DATE:				

Department Name:	District Clerk			
Seminar Name:	Texas Pre-Legislative Updates on Court Compliance and Collections			
Purpose:	Job Training and updates			
Place:	Dallas, TX		-	
Date:	11/13/2018		r - ***	
Who Will Be Attending: Chris Taylor		Bonnie Lain		
	,			
This Training	g/ Seminar is necessary for	r the fo	ellowing reasons:	
Require	d continuing education		X Job training	
X Improve wo	rk performance		Required certification	
Attach Registration Form and Complete the following information:				
Amount of regi	istration \$ 358	Dat	e registration is due 11/16/2018	
Return cl	heck 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 Signature:				
SEND FORM TO COUNTY JUDGE'S OFFICE				
RECEIVED I	BY COUNTY JUDGE'S OI	FFICE	DATE:	
APPROVED I	BY COMMISSIONER'S CO	URT: _	Commissioner Court DATE:	
		•	NOV 1 3 2018	

ORIGINAL

OCT 17'18 AM 8:56

Department Name:	County Clerk				
Seminar Name:	64 th Annual Vital Statistics	Conference			
Purpose:	Essential comprehensive trainings, TxEver system introduction				
Place:	Hyatt Regency Austin TX				
Date:	12/10/18-12/12/18				
	Who Will Be Attending: Deirdre Coslow, Chief Deputy				
Erika Campbell, V	itals Supervisor				
<u>}</u>					
This Trainin	g/ Seminar is necessary for the	e following reasons:			
Require	ed continuing education	Job training			
Improv	e work performance	Required certificat	ion		
Attach Regis	Attach Registration Form and Complete the following information:				
Amount of reg	istration \$ 600.00	Date registration is due 11/30	0/18		
Return c	heck to department head				
Request	Request Treasurer to mail check with registration				
If an advance is requested, attach a completed Johnson County Travel Form.					
Deptartment Head Signature: Bekundlig					
SEND FORM TO COUNTY JUDGE'S OFFICE					
RECEIVED 1	BY COUNTY JUDGE'S OFFIC	EE	DATE:		
APPROVED BY COMMISSIONER'S COURT: Commissioners Court NOV 1 3 2018					

ORIGINAL

Department Name:	Purchasing				
Seminar Name:	TxPPA	<u></u>			
Purpose:	Training				
Place:					
Date:	November 14 - 16				
Who Will Be Attend Kristi S	•				
Donna	White				
This Training/ Seminar is necessary for the following reasons:					
SEND FOR	M TO COUNTY JUDGE'S OFF	TCE			
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DATE:			
APPROVED E	SY COMMISSIONER'S COURT:	Commissioners Court NOV 1 3 2018 DATE:			