

NOV 13 2018

Approved

**MEMORANDUM OF DONATION
TO JOHNSON COUNTY**

STATE OF TEXAS §

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF JOHNSON §

Comes now Keith Sims, an individual (hereafter known as "Donor"), and Johnson County, Texas, (hereafter known as "Johnson County").

Whereas, Donor desires to donate personal property to Johnson County to enable Johnson County to exhibit and display said personal property in furtherance of Johnson County's preservation of historic culture resources and to display said personal property for the benefit of the citizens of Johnson County; and

Whereas, Johnson County is a political subdivision of the State of Texas which provides services for the citizens of Johnson County; and

Whereas, Johnson County is authorized to act and does act by and through the Commissioners Court of Johnson County, pursuant to V.T.C. A., Local Government Code Section 81.032 to accept donations of personal property.

THEREFORE, DONOR AND JOHNSON COUNTY AGREE AND UNDERSTAND THE FOLLOWING:

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

For a donation to be accepted by Johnson County, such donation, subsequent to being offered by Donor, must be accepted and approved in an open session of the Commissioners Court of Johnson County.

Personal Property donated to Johnson County may not be returned to the Donor after acceptance and approval by the Commissioners Court by Johnson County. Upon acceptance and approval by the Commissioners Court, complete and absolute ownership of the donated personal property transfers to Johnson County and is subject to the current laws of the State of Texas or as may hereinafter be amended.

This document contains all the terms and conditions between Donor and Johnson County.

Keith Sims
Printed Name of Donor

Keith Sims
Signature of Donor

9-21-18
Date

Cleburn, TX
Address, City and State

Approved and Accepted by JCHC: John M. Percifield Jr
John Percifield, Chairman
Date: 10-22-18

Approved and Accepted by:
Commissioners Court November 13 2018
Date

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

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

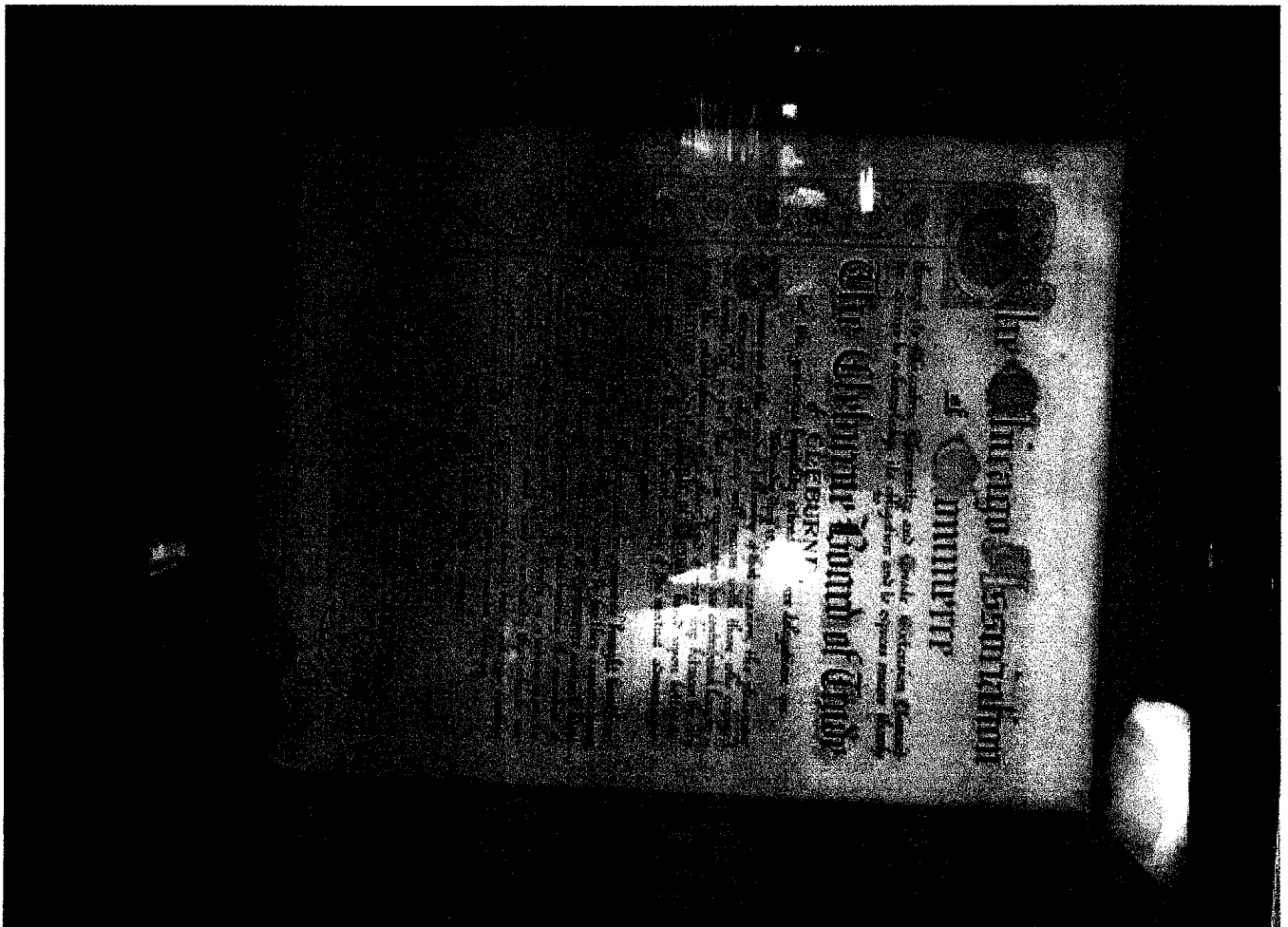
Kenny Howell
Kenny Howell, Comm. Pct. #2
Voted: yes, no, abstained

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

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

ATTEST: Becky Ivey
Becky Ivey, County Clerk





IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2018
Commissioners Court

On this the 13th day of November 2018, the Commssioners' Court, with the following members being present

NOV 13 2018

Approved

- 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:

Department Name: County Attorney Department #: 4750

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues & Conferences	0100-4750-54100-LE	1,788.00
TOTAL TRANSFERRED FROM:		\$1,788.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Small Tools & Supplies	0100-4750-53300-LE	1,540.00
Law Books & Publications	0100-4750-53120-LE	248.00
TOTAL TRANSFERRED TO:		\$1,788.00

EXPLANATION:

To cover budget shortage

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon
Roger Harmon, County Judge

Date received by the County Judge's Office: _____ Date Received by Budget Coordinator: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2018

On this the 13th day of November 2018, the Commissioners' Court, with the following members being present:

Commissioners Court

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

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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: CCL No. 1 Department #: 4100

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
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 TO:

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:

To cover budget shortage

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon
Roger Harmon, County Judge

Date received by the County Judge's Office: _____ Date Received by Budget Coordinator: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2018

On this the 13th day of November 2018, the Commssioners' Court, with the following members being present Commissioners Court

- 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

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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: General District Court Expense Department #: 4340

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues & Conferences	0100-4340-54100-AJ	373.00
TOTAL TRANSFERRED FROM:		\$373.00

TRANSFER TO:

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: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon
Roger Harmon, County Judge

Date received by the County Judge's Office: _____ Date Received by Budget Coordinator: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2018

On this the 13th day of November 2018, the Commssioners' Court, with the following members being present Commissioners Court

- 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

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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: 249th District Court Department #: 4350

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-4350-53110-AJ	590.00
TOTAL TRANSFERRED FROM:		590.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Law Books & Publications	0100-4350-53120-AJ	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
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
Commissioners Court

On this the 13th day of November 2018, the Commssioners' Court, with the following members being present

NOV 13 2018
Approved

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:

Department Name: 18th District Court Department #: 4360

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Other Court Appointed Attrnys</u>	<u>0100-4360-55830-AJ</u>	<u>200.00</u>
TOTAL TRANSFERRED FROM:		<u>\$200.00</u>

TRANSFER TO:


ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Misdemeanor Court Appt Attrnys</u>	<u>0100-4360-55810-AJ</u>	<u>200.00</u>
TOTAL TRANSFERRED TO:		<u>\$200.00</u>

EXPLANATION:

To cover budget shortage

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date received by the County Judge's Office: _____ Date Received by Budget Coordinator: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2018
Commissioners Court
 NOV 13 2018
Approved

On this the 13th day of November 2018, 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

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: 413th District Court Department #: 4370

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Other Court Appt. Attorneys	0100-4370-55830-AJ	3,564.00
TOTAL TRANSFERRED FROM:		<u>\$3,564.00</u>

TRANSFER TO:

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:		<u>\$3,564.00</u>

EXPLANATION:

To cover budget shortage

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon
 Roger Harmon, County Judge

Date received by the County Judge's Office: _____ Date Received by Budget Coordinator: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

**FY 2018
Commissioners Court**

On this the 13th day of November 2018, the Commssioners' Court, with the following members being present

NOV 13 2018

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- 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:

Department Name: District Clerk Department #: 4500

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Printing	0100-4500-53140-AJ	1,229.00
TOTAL TRANSFERRED FROM:		\$1,229.00

TRANSFER TO:

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

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
Commissioners' Court

On this the 13th day of November 2018, the Commssioners' Court, with the following members being present

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

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WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.

The following transfers to said budget are hereby authorized:

Department Name: District Attorney Department #: 4760

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Personnel Salaries	0100-4760-51030-LE	1,674.00
TOTAL TRANSFERRED FROM:		\$1,674.00

TRANSFER TO:


ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
FICA	0100-4760-52150-LE	1,357.00
Medicare	0100-4760-52160-LE	317.00
TOTAL TRANSFERRED TO:		\$1,674.00

EXPLANATION:

To cover budget shortage

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date received by the County Judge's Office: _____ Date Received by Budget Coordinator: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2018

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

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The following transfers to said budget are hereby authorized:

Department Name: Treasurer Department #: 4970

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

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 13th day of November 2018, the Commissioners' Court, with the following members being present

Commissioners Court

- 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

NOV 13 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: Non Departmental Department #: 5100

TRANSFER FROM:

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 TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Outside Audit	0100-5100-54140-GG	14,500.00
Petroleum Products	0100-6430-53400-PH	585.00
Fees & Services	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

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
Commissioners Court

On this the 13th day of November 2018, the Commssioners' Court, with the following members being present

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

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: County Judge Department #: 4040

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Personnel Salaries	0100-4040-51030-GG	745.00
TOTAL TRANSFERRED FROM:		<u>\$745.00</u>

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:		<u>\$745.00</u>

EXPLANATION:

To cover budget shortage

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon
 Roger Harmon, County Judge

Date received by the County Judge's Office: _____ Date Received by Budget Coordinator: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2018
Commissioners Court

On this the 13th day of November 2018, the Commssioners' Court, with the following members being present

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

Approved

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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: County Commissioners Department #: 4045

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Health & Life Insurance	0100-4045-52020-GG	3,342.00
TOTAL TRANSFERRED FROM:		\$3,342.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
FICA	0100-4045-52150-GG	3,342.00
TOTAL TRANSFERRED TO:		\$3,342.00

EXPLANATION:

To cover budget shortage

Department Head: _____

Date: _____

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: Roger Harmon
Roger Harmon, County Judge

Date received by the County Judge's Office: _____

Date Received by Budget Coordinator: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2018

On this the 13th day of November 2018, the Commissioners' Court, with the following members being present **Commissioners Court**

- 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

NOV 13 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: Sheriff Admin/Patrol Department #: 5600

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Personnel Salaries	0100-5600-51030-LE	11,090.00
Ammunition	0100-5600-53450-LE	554.00
TOTAL TRANSFERRED FROM:		\$11,644.00

TRANSFER TO:

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	837.00
TOTAL TRANSFERRED TO:		\$11,644.00

EXPLANATION:

To cover budget shortage
Additional Alvarado SRO Officers

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon
Roger Harmon, County Judge

Date received by the County Judge's Office: _____ Date Received by Budget Coordinator: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2018

Commissioners Court

On this the 13th day of November 2018, the Commssioners' Court, with the following members being present

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

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: SRO Godley ISD Department #: 6200

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Supplemental Salary Adj	0100-6200-51080-LE	851.00
TOTAL TRANSFERRED FROM:		\$851.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Personnel Salaries	0100-6200-51030-LE	225.00
Overtime Compensation	0100-6200-51100-LE	127.00
Workers Compensation Ins	0100-6200-52030-LE	47.00
Retirement	0100-6200-52170-LE	452.00
TOTAL TRANSFERRED TO:		\$851.00

EXPLANATION:

To cover budget shortage

Department Head: _____

Date: _____

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: Roger Harmon
Roger Harmon, County Judge

Date received by the County Judge's Office: _____

Date Received by Budget Coordinator: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2018
Commissioners Court

NOV 13 2018

Approved

On this the 13th day of November 2018, the Commissioners' Court, with the following members being present

Roger Harmon	-	County Judge
Rick Bailey	-	Commissioner Pct #1
Kenny Howell	-	Commissioner Pct #2
Jerry D. Stringer	-	Commissioner Pct #3
Larry Woolley	-	Commissioner Pct #4

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: County Extension Department #: 6650

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Part Time/Temp Employee	0100-6650-51070-CN	656.00
TOTAL TRANSFERRED FROM:		\$656.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
FICA	0100-6650-52150-CN	286.00
Medicare	0100-6650-52160-CN	370.00
TOTAL TRANSFERRED TO:		\$656.00

EXPLANATION:

To cover budget shortage

Department Head: _____

Date: _____

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: Roger Harmon
Roger Harmon, County Judge

Date received by the County Judge's Office: _____

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IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2018
Commissioners Court

On this the 13th day of November 2018, the Commssioners' Court, with the following members being present

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Rick Bailey	-	Commissioner Pct #1
Kenny Howell	-	Commissioner Pct #2
Jerry D. Stringer	-	Commissioner Pct #3
Larry Woolley	-	Commissioner Pct #4

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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: Hamm Creek Park Department #: 6600

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Part Time/Temp Employee	0100-6600-51070-CR	1,098.00
TOTAL TRANSFERRED FROM:		\$1,098.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
FICA	0100-6600-52150-CR	366.00
Medicare	0100-6600-52160-CR	174.00
Retirement	0100-6600-52170-CR	558.00
TOTAL TRANSFERRED TO:		\$1,098.00

EXPLANATION:

To cover budget shortage

Department Head: _____

Date: _____

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: Roger Harmon
Roger Harmon, County Judge

Date received by the County Judge's Office: _____

Date Received by Budget Coordinator: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2018

On this the 13th day of November 2018, the Commssioners' Court, with the following members being present

Commissioners Court

- 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

NOV 13 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: Adult Probation Department #: 5700

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Personnel Salaries	1020-5700-51030-AJ	668.00
TOTAL TRANSFERRED FROM:		\$668.00

TRANSFER TO:

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
TOTAL TRANSFERRED TO:		\$668.00

EXPLANATION:

To cover budget shortage

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date received by the County Judge's Office: _____ Date Received by Budget Coordinator: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2019

On this the 13th day of October 2018, the Commissioners' Court, with the following members being present Commissioners Court

- 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

NOV 13 2018

Approved

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 24, 2018 the Court heard and approved the budget for the year 2019 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
Operating Reserve	0170-6140-53970-HS	2,000.00
TOTAL TRANSFERRED FROM:		\$2,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues & Conferences	0170-6140-54100-HS	2,000.00
TOTAL TRANSFERRED TO:		\$2,000.00

EXPLANATION: To cover budget shortage

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon
Roger Harmon, County Judge

Date received by the County Judge's Office: _____ Date Received by Budget Coordinator: _____

ORIGINAL

Training / Seminar Approval Form

NOV 2 '18 AM 10:04

Department Name: County Judge's Office

Seminar Name: 61st Annual V.G Young School for County Commissioners Courts

Purpose: Continuing Education

Place: College Station, TX

Date: 02/19/2019-02/21/2019

Who Will Be Attending:
Roger Harmon

This Training/ Seminar is necessary for the following reasons:

X Required continuing education

Job training

Improve work performance

Required certification

Attach Registration Form and Complete the following information:

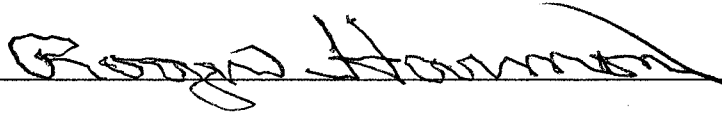
Amount of registration \$ 225.00

Date registration is due

Return check to department head

Request Treasurer to mail check with registration

If an advance is requested, attach a completed Johnson County Travel Form.

Department Head Signature: 

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

APPROVED BY COMMISSIONER'S COURT: Commissioners Court

DATE: _____

NOV 13 2018

Training / Seminar Approval Form

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 Attending:
Kenny Howell

CC: 11/13/2018

R19-0580/ PO# 19-0816

Hotel Confirmation: 3495692246

\$225.00

This Training/ Seminar is necessary for the following reasons:

- Required continuing education
- Job training
- Improve work performance
- Required certification

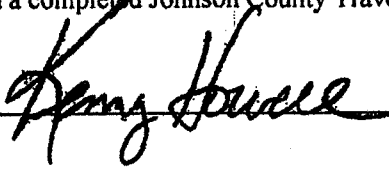
Attach Registration Form and Complete the following information:

Amount of registration \$ 225.00 Date registration is due

Return check to department head

- Request Treasurer to mail check with registration

If an advance is requested, attach a completed Johnson County Travel Form.

Department Head Signature: 

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

APPROVED BY COMMISSIONER'S COURT: Commissioners Court DATE: _____

ORIGINAL

OCT 30 '18 AM 9:03

Training / Seminar Approval Form

Department Name: JP1

Seminar Name: Experienced Court Personnel 16 Hour Seminar

Purpose: Training

Place: Embassy Suites, San Marcos, TX

Date: 11/5/2018 - 11/7/2018

Who Will Be Attending:
Brandy Wood

This Training/ Seminar is necessary for the following reasons:

- Required continuing education
- Improve work performance
- Job training
- Required certification

Attach Registration Form and Complete the following information:

~~Amount of registration \$150.00~~ Date registration is due ASAP

- Return check to department head
- Request Treasurer to mail check with registration

If an advance is requested, attach a completed Johnson County Travel Form.

Department Head Signature: Ronald R. McBroom

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

APPROVED BY COMMISSIONER'S COURT: Commissioners Court DATE: _____

NOV 13 2018

Department Name: Sheriff's Office-Jail Division

Seminar Name: Leadership for Corrections Professionals

Purpose: Bonding Supervisor Training

Place: Huntsville, Texas

Date: November 26-30, 2018

Who Will Be Attending:

Mary Milton

This Training/ Seminar is necessary for the following reasons:

Required continuing education

Job training

Improve work performance

Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ 0.00

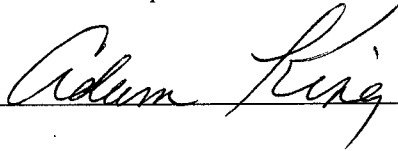
Date registration is due _____

Return check to department head

Request Treasurer to mail check with registration

If an advance is requested, attach a completed Johnson County Travel Form.

Dept. Head Signature:



SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

APPROVED BY COMMISSIONER'S COURT: Commissioners Court

DATE: _____

Training / Seminar Approval Form

Department Name: Sheriff's Office

Seminar Name: 16th Annual Training Conference-Sheriff's Administrative Assts.

Purpose: Training

Place: San Marcos, Texas

Date: December 3-6, 2018

Who Will Be Attending:

Alice Hoban

This Training/ Seminar is necessary for the following reasons:

Required continuing education

Job training

Improve work performance

Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ ~~150.00~~

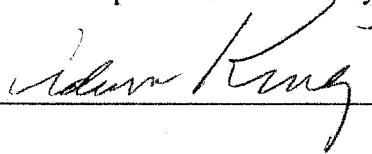
Date registration is due December 1, 2018

Return check to department head

Request Treasurer to mail check with registration

If an advance is requested, attach a completed Johnson County Travel Form.

Dept. Head Signature:



SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

APPROVED BY COMMISSIONER'S COURT:

Commissioners Court

DATE: _____

ORIGINAL Training / Seminar Approval Form

OCT 22 '18 PM 3:46

Department Name: 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 Attending:

_____ Kristen Lesley
_____ Doreen Sirchia

This Training/ Seminar is necessary for the following reasons:

Required continuing education Job training
 Improve work performance Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ 255.00 x 2 Date registration is due November 23, 2018
 Return check to department head
 Request Treasurer to mail check with registration

If an advance is requested, attach a completed Johnson County Travel Form.

Dept. Head Signature: *Adam King*

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

APPROVED BY COMMISSIONER'S COURT: Commissioners Court DATE: _____
NOV 13 2018

ORIGINAL

Training / Seminar Approval Form

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 Attending:
Robert Sigler Sean Bagwell

This Training/ Seminar is necessary for the following reasons:

- Required continuing education
- Job training
- Improve work performance
- Required certification

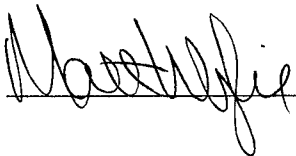
Attach Registration Form and Complete the following information:

Amount of registration \$ 170.00 Date registration is due 10/23/18

Return check to department head

Request Treasurer to mail check with registration

If an advance is requested, attach a completed Johnson County Travel Form.

Department Head Signature: 

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

APPROVED BY COMMISSIONER'S COURT: Commissioners Court DATE: _____
NOV 13 2018

ORIGINAL

OCT 18 '18 PM 3:27

Training / Seminar Approval Form

Department 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

This Training/ Seminar is necessary for the following reasons:

- Required continuing education
- Job training
- Improve work performance
- Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ 75.00 Date registration is due 10/24/2018

Return check to department head

Request Treasurer to mail check with registration

If an advance is requested, attach a completed Johnson County Travel Form.

Department Head Signature: Matt Wylie *by June O'Neal*

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

APPROVED BY COMMISSIONER'S COURT: _____ DATE: _____
Commissioner
NOV 13 2018

Training / Seminar Approval Form

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

Who Will Be Attending:
Chris Taylor Bonnie Lain

This Training/ Seminar is necessary for the following reasons:

- Required continuing education
- X Job training
- X Improve work performance
- Required certification

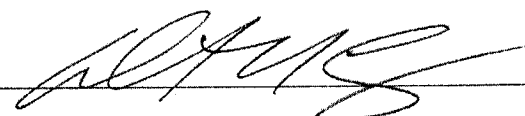
Attach Registration Form and Complete the following information:

Amount of registration \$ 358 Date registration is due 11/16/2018

Return check to department head

X Request Treasurer to mail check with registration

If an advance is requested, attach a completed Johnson County Travel Form.

Department Head Signature: 

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

APPROVED BY COMMISSIONER'S COURT: Commissioner Court DATE: _____

NOV 13 2018

ORIGINAL

OCT 17 '18 AM 8:56

Training / Seminar Approval Form

Department Name: County Clerk

Seminar Name: 64th 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, Vitals Supervisor

This Training/ Seminar is necessary for the following reasons:

- Required continuing education
- Improve work performance
- Job training
- Required certification

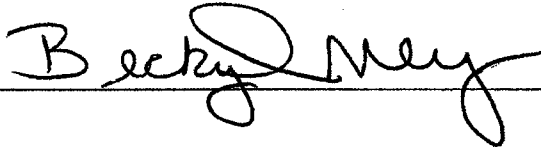
Attach Registration Form and Complete the following information:

Amount of registration \$ 600.00 Date registration is due 11/30/18

Return check to department head

Request Treasurer to mail check with registration

If an advance is requested, attach a completed Johnson County Travel Form.

Department Head Signature: 

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

APPROVED BY COMMISSIONER'S COURT: Commissioners Court DATE: _____

NOV 13 2018

Training / Seminar Approval Form

Department Name: Purchasing

Seminar Name: TxPPA

Purpose: Training

Place: San Antonio, Texas

Date: November 14 - 16

Who Will Be Attending:

Kristi Shaw

Donna White

This Training/ Seminar is necessary for the following reasons:

- Required continuing education
- Job training
- Improve work performance
- Required certification

Attach Registration Form and Complete the following information:

~~Amount of registration: \$700~~ ~~Date registration is due: October 22, 2018~~

- Return check to department head
- Request Treasurer to mail check with registration

If an advance is requested, attach a completed Johnson County Travel Form.

Dept. Head Signature: *Courtney Braggs*

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

APPROVED BY COMMISSIONER'S COURT: _____ DATE: _____
Commissioners Court
NOV 13 2018