

APR 12 2021

MEMORANDUM OF DONATION

Approved

KNOW ALL MEN BY THESE PRESENTS:

Comes now Colorado River Components 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 and performs other governmental functions within Johnson County; and

Whereas Johnson County has limited resources for such maintenance; and

Whereas certain businesses and/or individuals seek to maintain and improve Johnson County through donation or transfer of certain types of property; 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 / or 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:

See Attached Estimate To improve CR 615
From Hwy 67 approx 3300 ft north of 67 on CR 615
CLC# 58,000 for Materials

It is the expectation of the Donor that the materials and/or funds donated to Johnson County will be used for the repair, maintenance and upgrade of roads or facilities described below; however, Johnson County makes no specific warranty for the use of the funds or materials donated.

Materials and/or funds donated are 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.

Donated funds shall be paid to the County for disbursement pursuant to any conditions delineated or approved by the Commissioners Court.

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.

Edgar + Colorado River Computers
Printed Name of Donor (If Company or Business Entity)

Edgar Antecoma
Printed Name of Donor's Authorized Agent

Ely - c
Signature of Donor or Donor's Authorized Agent

3-22-2021
Date

Approved and Accepted by:
Commissioners Court

4-12-21
Date

[Signature]
Johnson County Judge,
Roger Harmon

[Signature]
Commissioner, Precinct 1
Rick Bailey

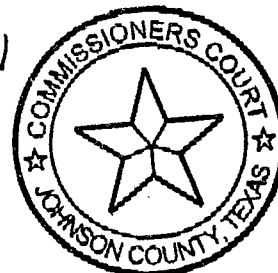
[Signature]
Commissioner, Precinct 3
Mike White

[Signature]
Commissioner, Precinct 2
Kenny Howell

[Signature]
Commissioner, Precinct 4
Larry Woolley

Attest: [Signature]
Becky Ivey
Johnson County Clerk

4-12-21
Date



JOHNSON COUNTY, TEXAS

SCHEDULE OF COSTS FOR PRECINCT SERVICES (page 1 of 2)

Rates Approved in Commissioners Court on 9/9/2019

ATTACHMENT A

DATE: 3/9/2021 DATE QUOTE EXPIRES: 3/30/2021

TO: Name:
 Address:
 City, State, Zip:

PROJECT: Location of Project: C.R. 615
 Reclaim from C.R. 501 to 1025 tanks south. Stabiliz, Double Seal Coat Road
Approx 3300 ft

*How? to East side of
 Tract 3 McKinney
 Family Trust
 now - Aut scan*

SERVICES: Basic Labor \$35.00 per hour x 20 hours x 2 Men \$1,400.00
Total Services Cost: \$1,400.00

MATERIALS: Road Base \$10.00 per ton x tons \$0.00
 Grade #4 Rock \$28.00 per ton x 360.00 tons \$10,080.00
 CSS1HTK Stabilizer \$1.60 per gal. x 13348.80 gallons \$21,358.08
 AEP Prime \$1.97 per gal. x 3250.00 gallons \$6,402.50
 CRS-2TR Emulsion \$2.30 per gal. x 8,725 gallons \$20,067.50
 Hot Mix Asphalt \$58.00 per ton x tons \$0.00
 Spreadable Cement per ton x tons \$0.00
 Spread Fee \$300.00 per trucks x trucks \$0.00
 Culverts (installation only) \$18.00 per foot x feet \$0.00
 Concrete for Header Walls \$0.00 per yard x yards \$0.00
 Signage and Hardware all sign & hardware Total Signage: \$0.00
 Crack Sealer Poly Flex 3 \$16.56 per box x boxes \$0.00
 Herbicide Spray per quart x quarts \$0.00
Total Materials Cost: \$57,908.08

HAULING: Hauling (Round Trip) \$3.00 per mile x 2,304 miles \$6,912.00
Total Hauling Cost: \$6,912.00

EQUIPMENT: Minimum charge -- 2 hours
 Truck w/ operator \$76.00 per hour x 5 hours x 10 \$3,800.00
 Loader w/ operator \$83.00 per hour x 1 hours x 4 \$332.00
 Track machine w/ operator \$126.00 per hour x hours x \$0.00
 Dura-patcher w/ 2 operators \$105.00 per hour x hours x \$0.00
 Distributor w/ operator \$105.00 per hour x 1 hours x 16 \$1,680.00
 Water truck w/ operator \$76.00 per hour x 1 hours x 60 \$4,560.00
 Bobtail w/ operator \$67.00 per hour x 4 hours x 1 \$1,072.00
 Backhoe w/ operator \$76.00 per hour x hours x \$0.00
 Roller (Compactor) w/ operator \$76.00 per hour x 2 hours x 60 \$9,120.00
 Motorgrader (Blade) w/ operator \$105.00 per hour x 1 hours x 60 \$6,300.00

SCHEDULE OF COSTS FOR PRECINCT SERVICES (page 2 of 2)

Reclaimer w/ operator	\$155.00 per hour	x	1	hours	x	20	\$3,100.00
Gradall w/ operator	\$105.00 per hour	x		hours	x		\$0.00
Sign Truck w/ operator	\$47.00 per hour	x	1	hours	x	4	\$188.00
Pickups w/ operator	\$47.00 per hour	x	2	hours	x	1	\$376.00
Broom w/ operator	\$76.00 per hour	x	1	hours	x	5	\$380.00
Excavator w/ operator	\$76.00 per hour	x		hours	x		\$0.00
Chip spreader w/ operator	\$105.00 per hour	x	1	hours	x	4	\$420.00
Brushcutter w/ operator	\$76.00 per hour	x		hours	x		\$0.00
Crack Sealer w/ operator	\$105.00 per hour	x		hours	x		\$0.00
Wood Chipper w/ operator	\$105.00 per hour	x		hours	x		\$0.00

Total Equipment Cost:

Grand Total:

\$31,330.00

~~\$97,550.00~~

NOTES / SPECIAL CONDITIONS

Please Make Checks Payable To:

Johnson County Precinct #3

Please Mail To:

**Johnson County Precinct #3
Attn: Mike White, Commissioner
10420 E. FM 917
Alvarado, Tx 76009**

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2021

On this the 12th day of April 2021, the Commssioners' Court, with the following members being present

- Roger Harmon - County Judge
- Rick Bailey - Commissioner Pct #1
- Kenny Howell - Commissioner Pct #2
- Mike White - Commissioner Pct #3
- Larry Woolley - Commissioner Pct #4

COMMISSIONERS COURT

APR 12 2021

Approved

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 28, 2020 the Court heard and approved the budget for the year 2021 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 Clerk Department #: 4030

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-4030-53110-GG	1,500.00
TOTAL TRANSFERRED FROM:		\$1,500.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0100-4030-56510-GG	1,500.00
TOTAL TRANSFERRED TO:		\$1,500.00

EXPLANATION:
Purchase of file cabinet. Has to be tagged as an asset so it has to be paid from equipment non-capital

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon
Roger Harmon, County Judge

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

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The following transfers to said budget are hereby authorized:

Department Name: Sheriff Admin/Patrol Department #: 5600

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Safety and Control Program	0100-5600-53290-LE	1,500.00
TOTAL TRANSFERRED FROM:		\$1,500.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees and Services	0100-5600-54000-LE	1,500.00
TOTAL TRANSFERRED TO:		\$1,500.00

EXPLANATION:
Transfer of funds to cover the additional volume of online background searches with TransUnion due to hiring personnel for the jail.

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon
 Roger Harmon, County Judge

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The following transfers to said budget are hereby authorized:

Department Name: Elections Department #: 5400

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Programming</u>	<u>0240-5400-58040-EL</u>	<u>7,000.00</u>
TOTAL TRANSFERRED FROM:		<u>\$7,000.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Printing</u>	<u>0240-5400-53141-EL</u>	<u>7,000.00</u>
TOTAL TRANSFERRED TO:		<u>\$7,000.00</u>

EXPLANATION:

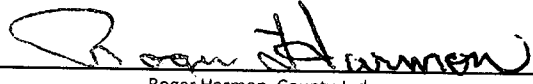
To cover the cost of printing

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

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The following transfers to said budget are hereby authorized:

Department Name: County Judge Department #: 4040

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Maint. Of Office Equipment	0100-4040-58000-GG	800.00
TOTAL TRANSFERRED FROM:		\$800.00

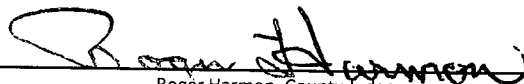
TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-4040-53110-GG	800.00
TOTAL TRANSFERRED TO:		\$800.00

EXPLANATION:
To cover the cost of ink cartridges for copier and new printers

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: _____

ORIGINAL

MAR 25 12:43 PM

Training / Seminar Approval Form

Department Name: Juvenile Services

Seminar Name: 2021 Leadership for Support Staff Conference

Purpose: Training

Place: San Antonio, TX

Date: June 7-10, 2021

Who Will Be Attending:

Jennifer Franklin

This Training/ Seminar is necessary for the following reasons:

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

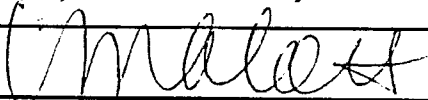
Attach Registration Form and Complete the following information:

Amount of registration \$ 255.00 Date registration is due prior to 5/24/2021

- 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 CODE: _____

APR 12 2021

Approved

Training / Seminar Approval Form

Department Name: Johnson County Constable Precinct 4

Seminar Name: 77TH ANNUAL JPCA EDUCATION CONFERENCE

Purpose: Training/Job Requirements

Place: EMBASSY SUITES DENTON CONVENTION CENTER

Date: JUNE 21ST - 25TH, 2021

Who Will Be Attending:
Constable Troy Fuller

This Training/ Seminar is necessary for the following reasons:

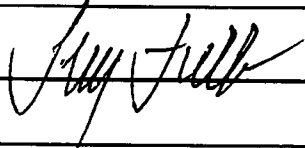
- Required continuing education
- Job training
- Improve work performance
- Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$200.00 Date registration is due APRIL 02, 2021

- 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: _____ DATE: _____
COMMISSIONERS COURT
APR 12 2021

Approved

ORIGINAL

APR 6 '21 at 9:25

Training / Seminar Approval Form

Department Name: Sheriff's Office

Seminar Name: Critical Thinking Mental Health COVID Summitt

Purpose: job training, improve work performance

Place: Hewitt, TX

Date: April 12-13, 2021

Who Will Be Attending:

Dusty Ford

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 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.

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: _____

APR 12 2021

Approved

ORIGINAL

APR 6 '21 AM 11:44

Training / Seminar Approval Form

Department Name: JP1

Seminar Name: Rural Leadership Specialty Workshop

Purpose: Training

Place: Boerne, TX

Date: 7/5/2021 - 7/7/2021

Who Will Be Attending:

Ronald McBroom

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 \$ 185.00 Date registration is due 6/21/2021

- 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 L. McBroom



SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE _____ DATE: _____

COMMISSIONERS COURT

APPROVED BY COMMISSIONER'S COURT: _____ DATE: APR 12 2021

Approved

ORIGINAL

APR 6 '21 AM 11:49

Training / Seminar Approval Form

Department Name: JP1

Seminar Name: Justice of the Peace Core Curriculum

Purpose: Training

Place: Denton, TX

Date: 7/11/2021 - 7/13/2021

Who Will Be Attending:

Ronald McBroom

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 \$ 185.00 Date registration is due 6/26/2021

- 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 K. McBroom



SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE _____ DATE: _____

APPROVED BY COMMISSIONER'S COURT: _____ DATE: _____

COMMISSIONERS COURT

APR 12 2021

Approved