

MEMORANDUM OF DONATION

KNOW ALL MEN BY THESE PRESENTS:

Comes now **Bailey Materials** hereafter known as Donor and Johnson County, Texas, hereafter known as Johnson County.

Whereas Johnson County is a political subdivision of the State of Texas within Johnson County; and

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

THEREFORE:

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

20 yards of brick sand for the Market Square Project valued at \$800.00

Property donated is not subject to return to the Donor by Johnson County.

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

Donor, by executing this Memorandum of Donation agrees and understands that this document contains all terms of the donation and this is not a contract.

Rick Bailey
Printed Name of Donor (If Company or Business Entity)


Rick Bailey
Printed Name of Donor's Authorized Agent

[Signature]
Signature of Donor or Donor's Authorized Agent


2/4/2013
Date

Approved and Accepted by:
Commissioners Court

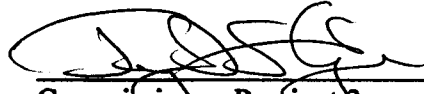
2-11-13
Date



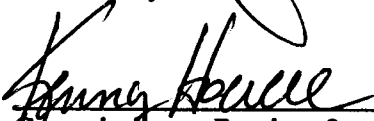
Johnson County Judge,
Roger Harmon



Commissioner, Precinct 1
Rick Bailey



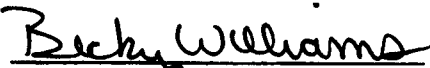
Commissioner, Precinct 3
Jerry D. Stringer



Commissioner, Precinct 2
Kenny Howell

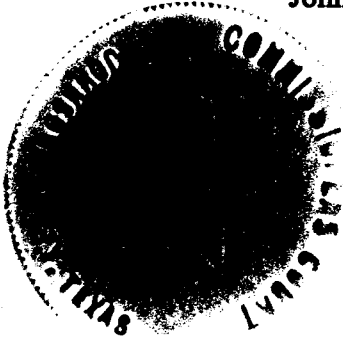


Commissioner, Precinct 4
Don Beeson

Attest: 

Becky Williams
Johnson County Clerk

2-11-13
Date



FEB 11 2013

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY FOR THE YEAR 2012-2013

On this the 11th day of February 2013, the Commissioner's 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
- Don Beeson - Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 24, 2012, the Court heard and approved the budget for the year 2013 for Johnson County, and

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

The following transfers to said budget are hereby authorized:

Department Name: Sheriff - Jail Department #: 0100-5610

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Equipment Capital	0100-5610-56530	28,870.00
TOTAL TRANSFERRED TO:		\$ 28,870.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Detention Fees	0100-5610-54790	28,870.00
TOTAL TRANSFERRED FROM:		\$ 28,870.00

EXPLANATION:

Replacement of dishwasher in Jail kitchen

Department Head: Mike Powell Date: 1-30-13

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon, County Judge

Date Received by County Judge's Office: Date Received by Budget Coordinator: HM 2-4-2013

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The following transfers to said budget are hereby authorized:

Department Name: Mansfield Interlocal Department #: 0100-5670

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Personnel One Time Compensation	0100-5670-51035	500.00
TOTAL TRANSFERRED TO:		\$ 500.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Personnel Salaries	0100-5670-51030	500.00
TOTAL TRANSFERRED FROM:		\$ 500.00

EXPLANATION:

Correct conversion error

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon
Roger Harmon, County Judge

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: HM 2-4-2013

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The following transfers to said budget are hereby authorized:

Department Name: Juvenile Probation Department #: 0100-5900

TRANSFER TO:

Table with 3 columns: LINE-ITEM NAME, NUMBER, AMOUNT. Row 1: Personnel One Time Compensation, 0100-5900-51035, 1,000.00. Row 2: TOTAL TRANSFERRED TO: \$ 1,000.00

TRANSFER FROM:

Table with 3 columns: LINE-ITEM NAME, NUMBER, AMOUNT. Row 1: Operating Reserve, 0100-5100-53970, 1,000.00. Row 2: TOTAL TRANSFERRED FROM: \$ 1,000.00

EXPLANATION:

Correct budget - left off two employees calculation sheet

Department Head: Holly Morris Date: 2-4-13

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon, County Judge (with signature)

Date Received by County Judge's Office: Date Received by Budget Coordinator: HM 2-4-2013

FEB 11 2013

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The following transfers to said budget are hereby authorized:

Department Name: Print Shop Department #: 0100-4120

TRANSFER TO:

Table with 3 columns: LINE-ITEM NAME, NUMBER, AMOUNT. Row 1: Equipment Lease, 0100-4120-54640, 5,027.00. Row 2: TOTAL TRANSFERRED TO: \$ 5,027.00

TRANSFER FROM:

Table with 3 columns: LINE-ITEM NAME, NUMBER, AMOUNT. Row 1: Operating Reserve, 0100-5100-53970, 5,027.00. Row 2: TOTAL TRANSFERRED FROM: \$ 5,027.00

EXPLANATION:

Correct budget - copier lease approved during budget process

Department Head: Holly Morris Date: 2-4-13

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon, County Judge

Date Received by County Judge's Office: Date Received by Budget Coordinator: HM 2-4-2013

FEB 11 2013

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The following transfers to said budget are hereby authorized:

Department Name: Constable, Pct. #1 Department #: 0100-5500

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Office Supplies	0100-5500-53110	583.00
TOTAL TRANSFERRED TO:		\$ 583.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Operating Reserve	0100-5100-53970	583.00
TOTAL TRANSFERRED FROM:		\$ 583.00

EXPLANATION:

Purchase GPS for Constable and deputies

Department Head: Holly Morris, Budget Coordinator Date: 2-4-13

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon, County Judge

Date Received by County Judge's Office: Date Received by Budget Coordinator: HM 2-4-2013

FEB 11 2013

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY FOR THE YEAR 2012-2013

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The following transfers to said budget are hereby authorized:

Department Name: Hamm Creek Park Department #: 0100-6600

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Fees & Services	0100-6600-54000	\$1,425.00
TOTAL TRANSFERRED TO:		\$ 1,425.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Advertising	0100-6600-53180	1,425.00
TOTAL TRANSFERRED FROM:		\$ 1,425.00

EXPLANATION:

Create budget - cover billboard advertisement costs

Department Head: Frances Box Date: 2-5-13

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon, County Judge

Date Received by County Judge's Office: Date Received by Budget Coordinator: HM 2-4-2013

Training / Seminar Approval Form

ORIGINAL

Department Name: County Clerk

Seminar Name: Net Data User's Conference

Purpose: Training

Place: Westin Galleria Hotel, Dallas Texas

Date: April 2-4, 2013

Who Will Be Attending:

Karen Alexander

Deirdre Coslow

This Training/ Seminar is necessary for the following reasons:

Required continuing education

Job training

X Improve work performance

Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ 275.00

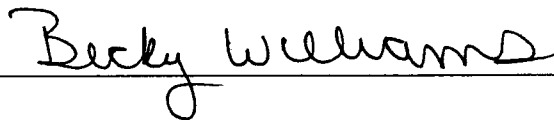
Date registration is due March 15, 2013

Return check to department head

XX 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 CC: _____

APPROVED BY COMMISSIONER'S COURT: _____

FEB 11 2013

DATE: _____

Training / Seminar Approval Form

FEB 5 '13 PM 12:02

ORIGINAL

Department Name: Sheriff's Office

Seminar Name: Sheriff's Day At The Capital

Purpose: Training

Place: Austin, Texas

Date: February 19, 2013

Who Will Be Attending:
Bob Alford

This Training/ Seminar is necessary for the following reasons:

Required continuing education

XX Job training

Improve work performance

Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$

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:

Approved by CC:

DATE: _____

FEB 11 2013

Training / Seminar Approval Form

ORIGINAL

Department Name: Johnson County Sheriff's Office

Seminar Name: Jail Administration Management & Operations Training

Purpose: Training

Place: Huntsville

Date: February 17-22, 2013

Who Will Be Attending:
Lt. Brian Peterson

This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

- Amount of registration \$ Free
- 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 CC:

APPROVED BY COMMISSIONER'S COURT: _____ **FEB 11 2013** DATE: _____

Training / Seminar Approval Form

ORIGINAL

Department Name: Sheriff's Office

Seminar Name: 27th Annual Texas Jail Association Conference

Purpose: Training

Place: Austin

Date: 5/12-17/13

Who Will Be Attending:
Brian Peterson

This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

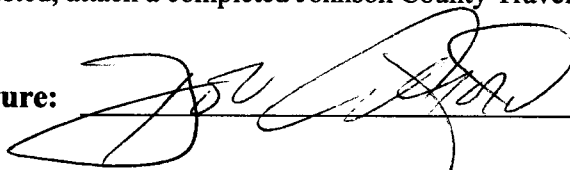
Amount of registration \$ 205.00 Date registration is due Prior to training

Return check to department head

XX 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 CC: _____

APPROVED BY COMMISSIONER'S COURT: _____

FEB 11 2013

DATE: _____

Training / Seminar Approval Form

ORIGINAL

Department Name: Sheriff's Office

Seminar Name: 58th Texas IAAI Fire & Arson Investigators Seminar

Purpose: Training

Place: Austin, Texas

Date: March 17-22

Who Will Be Attending:
Steve Shaw

This Training/ Seminar is necessary for the following reasons:

- | | |
|--|--|
| Required continuing education | <input checked="" type="checkbox"/> Job training |
| <input checked="" type="checkbox"/> Improve work performance | Required certification |

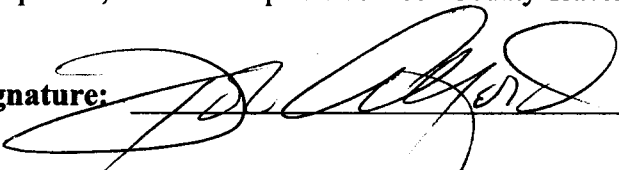
Attach Registration Form and Complete the following information:

Amount of registration \$ 190.00 Date registration is due WITH REGISTRATION

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 CC: _____

APPROVED BY COMMISSIONER'S COURT: FEB 11 2013 DATE: _____

Training / Seminar Approval Form

ORIGINAL

Department Name: PURCHASING

Seminar Name: CONTRACT MANAGEMENT

Purpose: 2 DAY WORKSHOP TO HELP IN CONTRACT MANAGEMENT

Place: IRVING , TEXAS

Date: FEBRUARY 20-21, 2013

Who Will Be Attending:
HEATHER CARMICHAEL

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 \$ 450.00 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: Margaret A. Cooper, CPPB

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

APPROVED BY COMMISSIONER'S COURT: Approved by CC: DATE: _____

FEB 11 2013

Training / Seminar Approval Form ORIGINAL

Department Name: Information Technology

Seminar Name: Net Data Conference

Purpose: IT support to end-users with questions

Place: Dallas, Texas

Date: April 3, 2013

Who Will Be Attending:
Rainey Harvey

This Training/ Seminar is necessary for the following reasons:

- | | |
|--|--|
| <input type="checkbox"/> Required continuing education | <input checked="" type="checkbox"/> Job training |
| <input checked="" type="checkbox"/> Improve work performance | <input type="checkbox"/> Required certification |

Attach Registration Form and Complete the following information:

Amount of registration \$ 0.00 Date registration is due March 15th

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 CC: _____

APPROVED BY COMMISSIONER'S COURT: FEB 11 2013 DATE: _____

Training / Seminar Approval Form FEB 5 '13 AM 11:48

ORIGINAL

Department Name: Information Technology

Seminar Name: Fred Pryor-Microsoft

Purpose: IT support to end-users with questions

Place: Arlington Texas

Date: 3-19-2013

Who Will Be Attending:
Sam Baxter

This Training/ Seminar is necessary for the following reasons:

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

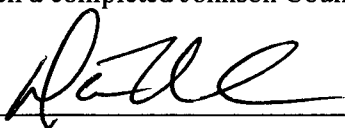
Attach Registration Form and Complete the following information:

Amount of registration \$ 249. Date registration is due 2-15-2013

Return check to department head

XX Request Treasurer to mail check with registration *(mailing invoice)*

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 CC:

APPROVED BY COMMISSIONER'S COURT: FEB 11 2013 DATE: _____

Training / Seminar Approval Form

ORIGINAL

Department Name: S.T.O.P. Special Crimes Unit

Seminar Name: K-9 Recertification

Purpose: K-9 Recertification

Place: Somerset, Texas

Date: 02/18-22/13

Who Will Be Attending:
Larry Sparks

This Training/ Seminar is necessary for the following reasons:

Required continuing education

Job training

Improve work performance

XX Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ 125.00

Date registration is due 2/18/13

Return check to department head

XX Request Treasurer to mail check with registration

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

Department Head Signature: *Adam King*

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

Approved by CC:

APPROVED BY COMMISSIONER'S COURT: _____

FEB 11 2013

DATE: _____