

JOHNSON COUNTY, TEXAS*Notes to the Financial Statements*

For The Year Ended September 30, 2014

**NOTE 3 - RECEIVABLES, UNCOLLECTIBLE ACCOUNTS, DEFERRED INFLOWS OF RESOURCES
AND UNEARNED REVENUES - Continued**Receivables and Allowances - continued

	<u>Fiduciary Fund</u>
Receivables:	
Accounts:	
Adult probationers	\$ <u>139,312</u>
Net total receivables	\$ <u>139,312</u>

Receivables From Other Governments

The County participates in a variety of federal and state programs from which it receives grants to, partially or fully, finance certain activities. In addition, the County receives entitlements from the State through the legislative actions and taxes collected by the State on behalf of the County (other taxes). All federal grants shown below are either direct or passed through state or local agencies and are reported on the financial statements as due from other governments.

Amounts due from federal, state, and local governments as of September 30, 2014 are summarized below:

	<u>Federal Grants</u>	<u>State Grants</u>	<u>Total</u>
Major Governmental Funds:			
General fund	\$ 33,945	\$ 22,927	\$ 56,872
Road and Bridge fund		473,091	473,091
Non-major governmental funds	<u>8,961</u>	<u>37,544</u>	<u>46,505</u>
Total	\$ <u>42,906</u>	\$ <u>533,562</u>	\$ <u>576,468</u>