PARTICIPATION FOR COUNTY ROAD REPAIR

KNOW ALL MEN BY THESE PRESENTS:

Comes now <u>SouthWest Water Company: Monarch Utilities I, L.P.</u>, hereafter known as "Participant" and Johnson County, Texas, hereafter known as "Johnson County".

Whereas Participant is extensively utilizing the roads of Johnson County, Texas for the economic benefit of Participant; and

Whereas Johnson County is a political subdivision of the State of Texas which maintains certain roads within Johnson County; and

Whereas Johnson County has limited resources for the maintenance of such roads; 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 V.T.C.A., Transportation Code Section 252.214 to accept property or funds for the purpose of maintaining roads in Johnson County.

THEREFORE:

County.

Participant does hereby transfer to Johnson County the materials and/or pay the funds described below:
\$400.00 for road repairs Sundance Dr.
in Precinct 2
It is the expectation of the Participant that the materials transferred and/or funds payed to Johnson County will be used for the repair, maintenance and upgrade of county roads or facilities described below; however, Johnson County makes no specific warranty for the use of the materials or funds.
Materials and/or funds are not subject to return to the Participant by Johnson

For a transfer of materials or a payment of funds to be accepted, such transfer or payment, 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.

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

Participant, by executing this Participation for County Road Repair agrees and understands that this document contains all terms of the transfer of materials or payment of funds and this is not a contract.

SouthWest Water Company: Monarch Utilities I, L.P., Printed Name of Participant (If Company or Business Entity)
Wesley Jones Printed Name of Participant's Authorized Agent War 12/11/14 Signature of Participant or Participant's Authorized Agent Date
Approved and Accepted by: Commissioners Court Date
Roger Harmon, Johnson County Judge Voted:
Voted:yes, no, abstained
ATTEST: Bocky Williams, County Clerk PARTICIPATION FOR COUNTY ROAD REPAIR Page

Page 2.

AmegyBank N.A. Porter,TX

VOID FEATURE PARTOGRAPH, AND WATERMARK PATTERH OH BACK (HOLD AT AUGLE TO VIEW).

2000067292

SouthWest Water Company 12535 Reed Rd. Sugar Land, TX 77478 (281) 207-5890

FOUR HUNDRED USD***

12/09/2014

ANIGUNI \$400.00

JOHNSON COUNTY 3425 CR920 CROWLEY TX 76036

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a driveent

Void after 180 days

#8928044440# #885044444 #252290002#

Sum Total	1900056841 CK	Document Yo	Your account with us: 1009525
	CK120314	Your Document	n us: 1009525
	ROAD REPAIRS ON MAIN LINE SUNDANCE D400.00	Text	Check#: 2000067292
	NCE 0400.00	Amount	Check Date: 1
	0.00	Discount	12/09/2014 Total:
\$400.00	400.00	Net Amount	tal: \$400.00
.0	8	nt	00

On this the 22 nd day of	December 2014, the Commissioner	's Court,	with the following members being pro	esent
Roger Hai Rick Baile Kenny Ho Jerry D. S Don Bees	y - Commission well - Commission tringer - Commission	er Pct #1 er Pct #2 er Pct #3	: :	
The following proceedings were had,	to-wit:			
THAT WHEREAS, theretofo 2014 for Johnson County, and	re, on September 23, 2013, the Court	heard a	and approved the budget for the yea	ır
WHEREAS, on proper appl budget of a similar kind and fund. The	ication, the Commissioners' Court has transfer does not increase the total of	s transfe the budg	rred an existing budget surplus to a jet.	а
The following transfers to sa	id budget are hereby authorized:			
Department Name: Building Mainte	nance Fund – Service Center Depar	tment #:	0190-5250	
TRANSFER TO:				
LINE-ITEM NAME Utilities	NUMBER 0190-5250-54400-GG		AMOUNT 1,091.00	
TRANSFER FROM:	TOTAL TRANSFERRED TO:	\$	1,091.00	
LINE-ITEM NAME Building Repair and Maintenance	NUMBER 0190-5250-53520-GG		AMOUNT 1,091.00	
EXPLANATION: EOY Budget shortage	TOTAL TRANSFERRED FROM:	\$	1,091.00	
Department Head: Holly Morris, Bud	dget Coordinator	Da	ite: <u>12-16-14</u>	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY			
Roger Harmon, County Judge	Data Bassind to Da	440		

0.41.41 0000			
On this the 22 nd day of	December 2014, the Commissioner	's Co	urt, with the following members being present
Roger Har			
Rick Baile			
Kenny Ho Jerry D. S			
Don Bees			
The following proceedings were had,	to-wit:		
THAT WHEREAS, theretofol 2014 for Johnson County, and	re, on September 23, 2013, the Cour	t hea	rd and approved the budget for the year
WHEREAS, on proper appl budget of a similar kind and fund. The	ication, the Commissioners' Court ha transfer does not increase the total of	s trar the b	nsferred an existing budget surplus to a budget.
The following transfers to sa	id budget are hereby authorized:		
Department Name: Road & Bridge,	Pct. #4 Departs	ment a	#: <u>0180-6150</u>
TRANSFER TO:			
LINE-ITEM NAME	NUMBER		AMOUNT
Travel Allowance	0180-6150-51160-HS	_	57.00
Cell Phone Allowance	0180-6150-51163-HS	_	20.00
		_	
	TOTAL TRANSFERRED TO:	\$.	77.00
TRANSFER FROM:			
LINE-ITEM NAME	NUMBER		AMOUNT
Health Insurance	0180-6150-52020-HS		77.00
		-	
	TOTAL TRANSFERENCE		
	TOTAL TRANSFERRED FROM:	\$.	77.00
EXPLANATION: EOY Budget shortage			
Department Head: Holly Morris, Bu	dget Coordinator		Date: 12-16-14
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
	MOOND BOLD ING ONLY		
4	Croma		
P.,	2011-21-		
Roger Harmon, County Judge			
			
Date Received by County Judge's Office:	Date Received by Br	udget	Coordinator: HM 12-16-2014

Date Received by Budget Coordinator: HM 12-16-2014

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY $\mathbf{FY}\ \mathbf{2014}$

On this the _	22 nd	_ day of _	December	2014, th	e Commissione	r's Co	urt, with	n the following members being	present
		Roger H Rick Bai		-	County Judg	ge	1.44		
		Kenny H		-	Commission Commission				
			Stringer	-	Commission				
		Don Bee	eson	-	Commission	ner Po	t #4		
The following	proceeding	s were had	d, to-wit:						
THAT 2014 for Johns	WHEREA Son County	S, thereto , and	ofore, on Septe	ember 23,	2013, the Cou	rt hea	rd and	approved the budget for the	year
WHE budget of a sir	REAS, on nilar kind a	proper ap	plication, the he transfer do	Commissi es not incr	ioners' Court ha rease the total of	as trai	nsferred oudget.	I an existing budget surplus	to a
The f	ollowing tra	nsfers to s	said budget are	e hereby a	uthorized:				
Department N	ame: Roa	ad & Bridge	e, Pct. #2		Depart	ment	#: <u>016</u>	30-6130	
TRANSFER T	0:								
	EM NAME		0.44	NUMBI				AMOUNT	
Travel Allowance Cell Phone Allowance			30-6130-5 30-6130-5	1160-HS	_		57.00 44.00		
00.1110	io / uiowan				1103-113	_		44:00	
	· · · · · · · · · · · · · · · · · · ·		TOTAL	.TRANSF	ERRED TO:	- \$		101.00	
TRANSFER F	ROM:								
	EM NAME			NUMBI				AMOUNT	
Health	Insurance		016	60-6130-5	2020-HS	_		101.00	
						<u>-</u>			
			TOTAL 1	RANSFE	RRED FROM:	- \$		101.00	
EXPLANATION EOY Budget si									
									
Department He	od: Hall	v Morrio E	oudget Coordin				D-1-	10.10.11	
Department ne	au. <u>11011</u>	y MOITIS, E	suaget Coordin	Iator			Date:	12-16-14	
THE COUNTY	OF JOHNS	SON	ROU	ND DOLL	ARS ONLY				
BY:	3, 00%	li n	morman	7					
	Harmon, Co								
				·					

__ Date Received by Budget Coordinator: __HM 12-16-2014

On this the 22 nd of	lay of <u>December</u>	2014, the Commissione	r's Court	, with the following members being p	present
F K J	Roger Harmon Rick Bailey Kenny Howell erry D. Stringer Don Beeson	 County Judg Commission Commission Commission Commission 	ner Pct# ner Pct# ner Pct#:	2 3	
The following proceedings w	ere had, to-wit:				
THAT WHEREAS, 2014 for Johnson County, ar	theretofore, on Septend	ember 23, 2013, the Coul	rt heard	and approved the budget for the ye	ear
WHEREAS, on probudget of a similar kind and	oper application, the fund. The transfer do	Commissioners' Court ha	s transfe f the bud	erred an existing budget surplus to get.	a
The following transf	fers to said budget are	e hereby authorized:			
Department Name: Road &	& Bridge, Pct. #1	Depart	ment #:	0150-6120	
TRANSFER TO:					
LINE-ITEM NAME Travel Allowance		NUMBER 50-6120-51160-HS		AMOUNT 56.00	
	TOTAL	TRANSFERRED TO:	\$	56.00	
TRANSFER FROM:					
LINE-ITEM NAME Health Insurance		NUMBER 50-6120-52020-HS		AMOUNT 56.00	
*		RANSFERRED FROM:	\$	56.00	
EXPLANATION: EOY Budget shortage					
Department Head: Holly M	lorris, Budget Coordin	ator	Da	ate: <u>12-16-14</u>	
THE COUNTY OF JOHNSON	N <u>ROU</u>	ND DOLLARS ONLY			
BY: Roger Harmon, County	Judge Harmo	<u>~</u>			

Date Received by Budget Coordinator: HM 12-16-2014

On this the 22 nd	day of Day		2044 #	O		4 104		
	Roger Harmo Rick Bailey Kenny Howell Jerry D. String Don Beeson	i ger	- - - - - -	County Judg Commission Commission Commission Commission	je er Po er Po er Po	ct #1 ct #2 ct #3	the following members	ers being prese
The following proceedings v	were had, to-v	vit:						
THAT WHEREAS 2014 for Johnson County, a	, theretofore, and	on Septe	mber 23, 2	2013, the Cour	t hea	ırd and a	approved the budget	for the year.
WHEREAS, on pr budget of a similar kind and	roper applicat I fund. The tra	ion, the insfer doe	Commission	ners' Court ha ase the total of	s tra	nsferred oudget.	an existing budget	surplus to a
The following trans	sfers to said b	udget are	hereby au	thorized:				
Department Name: Sherit	ff-Jail			Departr	ment	#: <u>010</u>	0-5610	
TRANSFER TO:								
LINE-ITEM NAME Medical and Dental Car	e		NUMBE				AMOUNT	
Prisoner		010	00-5610-54	210-LE	- -		2,907.00	
TRANSFER FROM:		TOTAL	TRANSFE	RRED TO:	- - \$		2,907.00	
LINE-ITEM NAME Detention Fees		010	NUMBEF 00-5610-547	-	-		AMOUNT 2,907.00	
EXPLANATION:		TOTAL T	RANSFER	RED FROM:	- - \$		2,907.00	
EOY Budget shortage	***							
				<u> </u>	-			
Department Head: Holly N	Morris, Budge	t Coordin	ator			Date:	12-16-14	
THE COUNTY OF JOHNSO	N	ROU	ND DOLLA	RS ONLY				
BY: Roger Harmon, Coun		mon.	7					

Date Received by Budget Coordinator: HM 12-16-2014

On this the22 nd day of	December 2014, the Commissione	r's Cour	t, with the following members being prese	ent
Roger Ha Rick Baile Kenny Ho Jerry D. S Don Bees	ey - Commission owell - Commission Stringer - Commission	er Pct # er Pct # er Pct #	12 13	
The following proceedings were had,	to-wit:			
THAT WHEREAS, theretofo 2014 for Johnson County, and	ore, on September 23, 2013, the Cour	t heard	and approved the budget for the year	
WHEREAS, on proper apple budget of a similar kind and fund. The	lication, the Commissioners' Court ha e transfer does not increase the total of	s trans	ferred an existing budget surplus to a diget.	
The following transfers to sa	aid budget are hereby authorized:			
Department Name: 249 th District Co	ourt Departr	ment#:	_0100-4350	
TRANSFER TO:				
LINE-ITEM NAME Health Insurance	NUMBER 0100-4350-52020-AJ		AMOUNT 1,722.00	
TRANSFER FROM:	TOTAL TRANSFERRED TO:	\$	1,722.00	
LINE-ITEM NAME	NUMBER		AMOUNT	
Indigent Court Reporter Records	0100-4350-55850-AJ		1,722.00	
	TOTAL TRANSFERRED FROM:	\$	1,722.00	
EXPLANATION: EOY Budget shortage				
Department Head: Holly Morris, Bud	dget Coordinator	D	ate: 12-16-14	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY			
BY: Roger Harmon, County Judge	Cromial			

Date Received by Budget Coordinator: HM 12-16-2014

On this the day of	December 2014, the Commissioner	's Cour	t, with the following members being p	resent
Roger Hai Rick Baile Kenny Ho Jerry D. S Don Bees	ey - Commissione well - Commissione stringer - Commissione	er Pct # er Pct # er Pct #	#2 #3	
The following proceedings were had,	to-wit:			
THAT WHEREAS, theretofo	ore, on September 23, 2013, the Court	heard	and approved the budget for the ye	ar
WHEREAS, on proper appl budget of a similar kind and fund. The	lication, the Commissioners' Court has e transfer does not increase the total of	s trans the bu	ferred an existing budget surplus to dget.	а
The following transfers to sa	id budget are hereby authorized:			
Department Name: <u>Information Tec</u>	chnology Departm	nent#:	0100-4090	
TRANSFER TO:				
LINE-ITEM NAME Equip-Capital (= or >\$5,000 ea)	NUMBER 0100-4090-56530-GG	- <u>-</u>	AMOUNT 20,150.00	
TRANSFER FROM:	TOTAL TRANSFERRED TO:	\$ <u></u>	20,150.00	
LINE-ITEM NAME Health Insurance	NUMBER 0100-4090-52020-GG		AMOUNT 20,150.00	
EXPLANATION:	TOTAL TRANSFERRED FROM:	\$	20,150.00	
EOY Budget shortage				
Department Head: Holly Morris, Bu	dget Coordinator		Date: <u>12-16-14</u>	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY			
BY: Roger Harmon, County Judge	L moon 2			
Date Received by County Judge's Office:	Date Received by Bu	idget Co	pordinator: <u>HM 12-16-2014</u>	

On this the 22 nd day of	December 2014, the Commissioner's	s Cou	urt, with the following members being preser
Rick Ba Kenny	Howell - Commissione . Stringer - Commissione	er Pct er Pct er Pct	#2 #3
The following proceedings were ha	ad, to-wit:		
THAT WHEREAS, theref	ofore, on September 22, 2014, the Court	hear	d and approved the budget for the year
WHEREAS, on proper a budget of a similar kind and fund.	pplication, the Commissioners' Court has The transfer does not increase the total of t	tran	sferred an existing budget surplus to a udget.
	said budget are hereby authorized:		•
Department Name: County Judg	e Departm	ent#	: <u>0100-4040</u>
TRANSFER TO:			
LINE-ITEM NAME Equip-Capital (= or > \$5,000 ea.)	NUMBER 0100-4040-56530-GG	- -	AMOUNT 6,240.00
TRANSFER FROM:	TOTAL TRANSFERRED TO:	- \$	6,240.00
LINE-ITEM NAME Operating Reserve	NUMBER 0100-5100-53970-GG	- -	AMOUNT 6,240.00
EXPLANATION:	TOTAL TRANSFERRED FROM:	- \$ _	6,240.00
Replace copier in County Judge Of	ice		
Department Head: Holly Morris,	Budget Coordinator		Date: <u>12-15-14</u>
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		·
BY: Roger Harmon, County Judge	Language		
Date Received by County Judge's Office	Data Received by Bud	last C	coordinators LIM 42 45 0044

On this the 22 nd day of	December 2014, the Commissioner	's Cou	urt, with the following members being present
Roger Ha	rmon - County Judg	16	
Rick Baile			t #1
Kenny Ho		er Pct	t #2
Jerry D. S			• • •
Don Bees	son - Commission	er Pct	±# 4
The following proceedings were had,	to-wit:		
THAT WHEREAS, theretofol 2015 for Johnson County, and	ore, on September 22, 2014, the Cour	t hear	rd and approved the budget for the year
WHEREAS, on proper app budget of a similar kind and fund. The	lication, the Commissioners' Court ha e transfer does not increase the total of	s tran	sferred an existing budget surplus to a udget.
The following transfers to sa	aid budget are hereby authorized:		
Department Name: ASAP Cleburne	e ISD Departr	nent #	#: <u>0100-5560</u>
TRANSFER TO:			
LINE-ITEM NAME	NUMBER		AMOUNT
Telephone	0100-5560-54200-LE		1,440.00
	TOTAL TRANSFERRED TO:	\$_	1,440.00
TRANSFER FROM:			
LINE-ITEM NAME	NUMBER		AMOUNT
Operating Reserve	0100-5100-53970-GG		1,440.00
-			
	TOTAL TOLLOW		
	TOTAL TRANSFERRED FROM:	\$_	1,440.00
EXPLANATION: Budget correction			
		v.	
Department Head: Holly Morris, Bu	udget Coordinator		Date: 12-15-14
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Roger Harmon, Oounty Judge	Lyona		
Date Received by County Judge's Office:			Coordinator: HM 12-15-2014

On this the 22 nd day of 1	December 2014, the Commissioner	's Co	ourt, with the following members being present
Roger Han Rick Bailey Kenny Hov Jerry D. St Don Beesc	y - Commissione well - Commissione tringer - Commissione	er Po er Po er Po	nt #2 nt #3
The following proceedings were had, to	to-wit:		
THAT WHEREAS, theretofor 2015 for Johnson County, and	re, on September 22, 2014, the Court	hea	ard and approved the budget for the year
WHEREAS, on proper appli budget of a similar kind and fund. The	ication, the Commissioners' Court has transfer does not increase the total of	s trai	nsferred an existing budget surplus to a oudget.
The following transfers to said	id budget are hereby authorized:		
Department Name: General District	Court Departm	nent:	#:0100-4340
TRANSFER TO:			
LINE-ITEM NAME Admin Judicial District	NUMBER 0100-4340-54170-AJ	-	AMOUNT 5.00
TRANSFER FROM:	TOTAL TRANSFERRED TO:	\$	5.00
LINE-ITEM NAME Operating Reserve	NUMBER 0100-5100-53970-GG	·	AMOUNT 5.00
EXPLANATION:	TOTAL TRANSFERRED FROM:	\$	5.00
Budget shortage			
v. Department Head: Holly Morris, Bud	dget Coordinator		Date:12-15-14
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Roger Harmon, County Judge	mon		
Date Received by County Judge's Office	Date Peceived by Rus	de-4	Coordinator: LIM 42 45 2014

On this the 22 nd day of	December 2014, the Commissioner	's Cou	rt, with the following members being pr
Roger Har Rick Baile Kenny Ho Jerry D. S Don Bees	y - Commission well - Commission tringer - Commission	er Pct er Pct er Pct	#2 #3
The following proceedings were had,	to-wit:		
THAT WHEREAS, theretofol 2015 for Johnson County, and	ere, on September 22, 2014, the Cour	t hear	and approved the budget for the year
WHEREAS, on proper appl budget of a similar kind and fund. The	ication, the Commissioners' Court ha transfer does not increase the total of	s trans	eferred an existing budget surplus to addet.
The following transfers to sa	id budget are hereby authorized:		
Department Name: CVE Traffic Enf	orcement Depart	ment#	0100-5660
TRANSFER TO:			
LINE-ITEM NAME Overtime Compensation			AMOUNT 2,500.00
TRANSFER FROM:	TOTAL TRANSFERRED TO:	 \$_	2,500.00
LINE-ITEM NAME Overtime Compensation	NUMBER 0100-5600-51100-LE		AMOUNT 2,500.00
EXPLANATION:	TOTAL TRANSFERRED FROM:	 \$ _	2,500.00
Budget shortage			
		,	
Department Head: Mike Powell			Date: 12-2-14
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Roger Harmon, County Judge	mon		
Date Received by County Judge's Office:	Date Received by B	udget C	oordinator: HM 12-15-2014

On this the22 nd day of	December 2014, the Commissioner's	Court, with the following members being present
Roger Hai Rick Baile Kenny Ho Jerry D. S Don Bees	ey - Commissioner well - Commissioner stringer - Commissioner	r Pct #1 r Pct #2 r Pct #3
The following proceedings were had,	to-wit:	
THAT WHEREAS, theretofol 2015 for Johnson County, and	ore, on September 22, 2014, the Court I	heard and approved the budget for the year
WHEREAS, on proper appl budget of a similar kind and fund. The	lication, the Commissioners' Court has e transfer does not increase the total of the	transferred an existing budget surplus to a ne budget.
The following transfers to sa	id budget are hereby authorized:	
Department Name: County Projects	Departme	ent#: 0200-5100/6120
TRANSFER TO:		
LINE-ITEM NAME Transfers To	NUMBER 0200-5100-57000-GG	AMOUNT 112,000.00
Vehicle & Equipment Repair & Maintenance	0200-6120-54500-GG	13,000.00
	TOTAL TRANSFERRED TO:	\$125,000.00
TRANSFER FROM: LINE-ITEM NAME Equip-Capital(= or >\$5.000 ea)	NUMBER 0200-5100-56530-GG	AMOUNT 125,000.00
EXPLANATION: Adjust budget for the transfer of 8 piec	TOTAL TRANSFERRED FROM:	\$ 125,000.00 t. #1 per Auditor's office
Department Head: Holly Morris, Bud	dget Coordinator	Date: 12-15-14
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	
BY: Roger Harmon, County Judge	Cromice	
Date Received by County Judge's Office:	Date Received by Bude	get Coordinator: HM 12-15-2014

Department Name:	County Attorney's Office	ORIGINAL
Seminar Name:	TDCAA 2015 Annual Investigator's School	
Purpose:	Required Training	
Place:	Galveston, TX	
Date:	February 2-6, 2015	
Who Will Be Attend Tom Hargrave	ing:	
<u> </u>	/ Seminar is necessary for the following reasons:	
X Required coi	ntinuing education X Job training	
Improve	e work performance Required certification	ation
Attach Regist	ration Form and Complete the following information	<u>1:</u>
Amount of regi	stration \$ 350.00 Date registration is due NLT January 15, 2015	
XXXX Retu	rn check to department head	
Request 1	Treasurer to mail check with registration	
If an advance is	requested, attach a completed Johnson County Travel Form.	
Deptartment Head S	ignature: <u>Barren</u> 10 DEC. 2014	
SEND FOR	M TO COUNTY JUDGE'S OFFICE	
RECEIVED B	Y COUNTY JUDGE'S OFFICE Approved by CC:	DATE:
	DEC 2 2 2014	
APPROVED B	Y COMMISSIONER'S COURT:	DATE:

Department Name:	Sheriff's Office		ORIGINAL
Seminar Name:	P.R.I.M.E. T.I.M.E. Interviews	s & Interrogations	
Purpose:	Training		
Place:	Southlake, Texas		
Date:	January 12-14, 2015		
Who Will Be Attend Deloris Wedel	ing:	Kenneth Bartlett	
This Training	g/ Seminar is necessary for the fol	llowing reasons:	
X Required con	ntinuing education X Job	training	
Improve	e work performance	Required certification	1
Attach Regist	tration Form and Complete the fo	ollowing information:	
Amount of regi	stration \$ 295.00 each	Date registration is due	e NOW - have PO
Return check to	o department head		
X Request Tre	easurer to mail check with registration		
If an advance is	requested, attach a completed Johnso	n County Travel Form.	
Deptartment Head S	Signature:		010-560-5411
SEND FOR	M TO COUNTY JUDGE'S OFF	ICE	
RECEIVED E	BY COUNTY JUDGE'S OFFICE	Approved by CC:	DATE:
APPROVED E	BY COMMISSIONER'S COURT: _	DEC 2 2 2014	DATE:

Department Name:	Sheriff's Office	ORIGINAL
Seminar Name:	Open Records Basics	
Purpose:	Training	
Place:	Arlington, TX	
Date:	February 10, 2015	
Who Will Be Attend Jeanne Fullbright	ing:	Vicki Gaudet
This Training	/ Seminar is necessary for	the following reasons:
	d continuing education	X Job training
Improve	work performance	Required certification
Amount of regis	stration \$ 150.00	the following information: Date registration is due NOW TO RESERVE PLACES-have PO
	department head	
Request Tre	asurer to mail check with regis	tration
If an advance is	requested, attach a completed	Johnson County Travel Form.
Deptartment Head S	ignaturer	010-560-5411
SEND FOR	M TO COUNTY JUDGE'S	ØFFICE
RECEIVED B	Y COUNTY JUDGE'S OF	FICE DATE:
APPROVED B	Y COMMISSIONER'S COU	RT:DEC 2 2 2014 DATE:

Department Name:	Sheriff's Office		ORIGINAL
Seminar Name:	Practical Homicide Inve		
Purpose:	training		
Place:	Grapevine		
Date:	April 27-May 1, 2015		
Who Will Be Attend Jay Kniffen	ing:		, , , , , , , , , , , , , , , , , , , ,
This Training	/ Seminar is necessary for	the following reasons:	
Required	d continuing education	X Job training	
Improve	work performance	Required certification	
Attach Regist	ration Form and Complete	e the following information:	
Amount of regis	stration \$ 695.00	Date registration is due before 2-1-	-15; have PO
Return check to	department head		
Request Trea	asurer to mail check with regis	stration	
If an advance is	requested, attach a completed	Johnson County Travel Form.	
Deptartment Head Si	ignature:		010-560-5411
SEND FORM	A TO COUNTY JUDGE'S	S OFFICE	
RECEIVED B	Y COUNTY JUDGE'S OFI	<u>.</u>	ATE:
APPROVED B	Y COMMISSIONER'S COU	Approved by CC: RT: DEC 2 2 2644 DA	ATE:

Department Name:	Johnson County Elections	S ODICINIAT
Seminar Name:	Texas REO Program	ORIGINAL
Purpose:	REO Training	
Place:	Y.O. Ranch Hotel Kerrvi	lle, Texas
Date:	January 5, 2015 January 6, 2015	
Who Will Be Attend Patty Bourgeois	ing:	
Joy Adams		
This Training	/ Seminar is necessary for t	the following reasons:
Require	d continuing education	X Job training
X Improve wor	k performance	Required certification
Attach Regist	ration Form and Complete	the following information:
Amount of regi	stration \$ 1600.00	Date registration is due 12-26-2014
Return ch	neck to department head	
XRequest Treas	surer to mail check with registra	ation
If an advance is	requested, attach a completed.	Johnson County Travel Form.
Deptartment Head S	ignature: <u>Patty</u> Bo	MSeĝis
SEND FOR	M TO COUNTY JUDGE'S	OFFICE
RECEIVED E	Y COUNTY JUDGE'S OFF	FICE DATE:
		Approved by CC:
APPROVED E	Y COMMISSIONER'S COU	RT: DATE: