On this the	22nd	_day of	June	2015, the Com	mssioners' Court, with the follo	wing members being pres	ent Commissioners Co
		Roger Harn	non	-	County Judge		JUN 2 2 20 15
		Rick Bailey		-	Commissioner Pct #1		JUN & & ZUIJ
		Kenny How	vell	-	Commissioner Pct #2		
		Jerry D. Str	inger	-	Commissioner Pct #3		
		Larry Wool	ley	-	Commissioner Pct #4		
The followin	g procee	edings were	had, to-wit:				
THA Johnson Cou			ofore, on Se	ptember 22, 2014,	the Court heard and approved	the budget for the year 2	015 for
				e Commissioners'	Court has transferred an existing of the budget	ng budget surplus to a bud	get of a
					-		
ine	HOHOWII	ig transiers i		et are hereby auth			
Department	Name:			Information Techr	ology	Department #:	4090
TRANSFER <u>F</u>	ROM:						
ACCOUN	IT NUME	BER NAME			ACCOUNT NUMBER		AMOUNT
eq	quip-non	сар			0100-4090-56510-GG		20,000.00
							
			_	TO	TAL TRANSFERRED FROM:		\$20,000.00
TRANSFER <u>T</u>	<u>'O</u> :						¥-3,73333
ACCOUN	NT NUME	BER NAME			ACCOUNT NUMBER		AMOUNT
Com	puter Su	pplies			0100-4090-54600-GG		20,000.00
·			-				
			_	·			
			_	т	OTAL TRANSFERRED TO:		\$20,000.00
EXPLANATIO)N:						
		more scanne	rs, printers	and other hardwa	re.		And the state of t
Department Head:		Dan Milam		Date:	6/15/2005		
THE COUNT	Y OF JOH		A .		ROUND DOLLARS ONLY		
		~~~ ~~	th m	Cumans			
BY:			400 (1)	WALL BACK			
· · · · · · · · · · · · · · · · · · ·		Roger H	larmon, Cou	nty Judge	<del></del>		
Data rasalisad	l hu tha C	ounty kudaole	Office		Data Bacairad	by Budget Coordinator:	

n this the 22nd day of J	une 2015, the	Commssioners' Court, with the follo	wing members being prese	nt a s
Roger Harmon	•	County Judge		Commissioners Co
Rick Bailey	-	Commissioner Pct #1		
Kenny Howell	-	Commissioner Pct #2		JUN 2 2 2015
Jerry D. Stringer	· <u>-</u>	Commissioner Pct #3		
Larry Woolley	-	Commissioner Pct #4		
e following proceedings were had,	to-wit:			
	, on September 22, 2	014, the Court heard and approved	the budget for the year 201	5 for
hnson County, and				
WHEREAS, on proper applica	tion, the Commission	ers' Court has transferred an existin	ng budget surplus to a budg	et of a
milar kind and fund. The transfer d	oes not increase the	total of the budget.		
The following transfers to sai	d budget are hereby	authorized:		
	d budget are hereby Road & Bridg		Department #:	6140
partment Name:	-		Department #:	6140
partment Name:	-		Department #:	6140 AMOUNT
partment Name:  ANSFER FROM:	-	ge Pct. #3	Department #:	
partment Name:  ANSFER FROM:  ACCOUNT NUMBER NAME	-	ge Pct. #3  ACCOUNT NUMBER	Department #:	AMOUNT
partment Name:  ANSFER FROM:  ACCOUNT NUMBER NAME	-	ge Pct. #3  ACCOUNT NUMBER	Department #:	AMOUNT
partment Name:  ANSFER FROM:  ACCOUNT NUMBER NAME	-	ACCOUNT NUMBER 0170-6140-53970-HS	Department #:	AMOUNT 70,000.00
partment Name:  ANSFER FROM:  ACCOUNT NUMBER NAME  Operating Reserve	-	ge Pct. #3  ACCOUNT NUMBER	Department #:	AMOUNT
partment Name:  ANSFER FROM:  ACCOUNT NUMBER NAME  Operating Reserve	-	ACCOUNT NUMBER 0170-6140-53970-HS  TOTAL TRANSFERRED FROM:	Department #:	AMOUNT 70,000.00 \$70,000.00
partment Name:  ANSFER FROM:  ACCOUNT NUMBER NAME Operating Reserve  ANSFER TO:  ACCOUNT NUMBER NAME	-	ACCOUNT NUMBER 0170-6140-53970-HS  TOTAL TRANSFERRED FROM:  ACCOUNT NUMBER	Department #:	AMOUNT 70,000.00 \$70,000.00
ANSFER FROM:  ACCOUNT NUMBER NAME Operating Reserve  ANSFER TO:  ACCOUNT NUMBER NAME Equipment Lease	-	ACCOUNT NUMBER 0170-6140-53970-HS  TOTAL TRANSFERRED FROM:	Department #:	AMOUNT 70,000.00 \$70,000.00
ANSFER FROM:  ACCOUNT NUMBER NAME Operating Reserve  CANSFER TO:  ACCOUNT NUMBER NAME	-	ACCOUNT NUMBER 0170-6140-53970-HS  TOTAL TRANSFERRED FROM:  ACCOUNT NUMBER 0170-6140-54640-HS	Department #:	AMOUNT 70,000.00 \$70,000.00 AMOUNT 15,000.00
epartment Name:  RANSFER FROM:  ACCOUNT NUMBER NAME	-	ACCOUNT NUMBER 0170-6140-53970-HS	Department #:	AMOUNT 70,000.00
partment Name:  ANSFER FROM:  ACCOUNT NUMBER NAME Operating Reserve  ANSFER TO:  ACCOUNT NUMBER NAME Equipment Lease	-	ACCOUNT NUMBER 0170-6140-53970-HS  TOTAL TRANSFERRED FROM:  ACCOUNT NUMBER 0170-6140-54640-HS	Department #:	AMOUNT 70,000.00 \$70,000.00 AMOUNT 15,000.00
ACCOUNT NUMBER NAME  ACCOUNT NUMBER NAME  Operating Reserve  ANSFER TO:  ACCOUNT NUMBER NAME  Equipment Lease	-	ACCOUNT NUMBER 0170-6140-53970-HS  TOTAL TRANSFERRED FROM:  ACCOUNT NUMBER 0170-6140-54640-HS	Department #:	AMOUNT 70,000.00 \$70,000.00 AMOUNT 15,000.00

THE COUNTY OF JOHNSON

**ROUND DOLLARS ONLY** 

Roger Harmon, County Judge

Date received by the County Judge's Office:

Department Head: Jerry Stringer

Date Received by Budget Coordinator:

Date: 6/15/2015

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY 2015, the Commssioners' Court, with the following members being presenApproved On this the 22 nd day of **Commissioners Court** Roger Harmon County Judge **Rick Bailey** Commissioner Pct #1 Kenny Howell Commissioner Pct #2 JUN 2 2 2015 Jerry D. Stringer Commissioner Pct #3 **Larry Woolley** Commissioner Pct #4 The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 22, 2014, the Court heard and approved the budget for the year 2015 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 Court at Law No. 1 Department #: 4100 TRANSFER FROM: **ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT** Misd. Court Apptd. Attys. 0100-4100-55810 4,000.00 Juvenile Court Apptd. Attys. 0100-4100-55820 4,000.00 TOTAL TRANSFERRED FROM: \$8,000.00 TRANSFER TO: **ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Dues and Conferences** 0100-4100-54100 8,000.00 TOTAL TRANSFERRED TO: \$8,000.00 **EXPLANATION:** 

THE COUNTY OF JOHNSON

Department Head:

ROUND DOLLARS ONLY

Roger Harmon, County Judge

Date received by the County Judge's Office:

Date Received by Budget Coordinator:

On this the $22^{nd}$ day of $1$	INC 2015, t	he Commssioners' Court, with the follo	wing members being pres	Approved
Roger Harm	on -	County Judge		Whi o see
Rick Balley		Commissioner Pct #1		Commissioners Co
Kenny How	eli -	Commissioner Pct #2		Commissioners Co
Jerry D. Stri		Commissioner Pct #3		
Larry Wool		Commissioner Pct #4		JUN <b>2 2</b> 2015
The following proceedings were h	ad, to-wit:			
THAT WHEREAS, thereto: Johnson County, and	fore, on September 22	2, 2014, the Court heard and approved	the budget for the year 2	015 for
WHEREAS, on proper app similar kind and fund. The transf		ioners' Court has transferred an existin	g budget surplus to a bud	get of a
The following transfers to		_		
Department Name:	413th Di	strict Court	Department #: _	437
TRANSFER FROM:				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Law Books/Publications	_	010-437-5312		1,500.00
	_			
	-			
	-			
	-	TOTAL TRANSFERRED FROM:		\$1,500.00
The success to		TOTAL TRANSFERRED TROVE.	-	72,550.00
TRANSFER TO:				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Office Supplies		010-437-5311		1,500.00
Office Supplies	-	010-497-3911		1,303.00
	-			
	-			
	-			
	-	TOTAL TRANSFERRED TO:		\$1,500.00
EXPLANATION:				
Transfer necessary to cover shorts	age in office supplies			
Department Head:	. Judge Willi	am Bosworth	Date:	6/2/2015
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		
	•	Hooling house with the		
BY:	on Hann			
المستحيد المراجع المرا	armon, County Judge			
Date received by the County Judge's (	Office:	Date Received	by Budget Coordinator: _	

On this the	day of	2015, the Commssioners' Court, with the fo	ollowing members being pres	embers being present Approved		
	Roger Harmon	- County Judge				
	Rick Bailey	- Commissioner Pct #1		Commissioners Cou		
	Kenny Howeli	- Commissioner Pct #2				
	Jerry D. Stringer	- Commissioner Pct #3		ILINI 9 9 004E		
	Larry Woolley	- Commissioner Pct #4		JUN <b>2 2</b> 2015		
The following pr	oceedings were had, to-wi	it:				
THAT W Johnson County,		September 22, 2014, the Court heard and approv	ed the budget for the year 20	015 for		
		the Commissioners' Court has transferred an exi not increase the total of the budget.	sting budget surplus to a bud	get of a		
The foll	owing transfers to said but	dget are hereby authorized:				
Department Nan	ne:	Precinct #2 Road and Bridge	Department #:	613		
TRANSFER FROM	<b>M</b> :					
ACCOUNT N	UMBER NAME	ACCOUNT NUMBER		AMOUNT		
Constructio	on in Progress	0160-6130-56550-HS		15,000.00		
			-			
		TOTAL TOANSSTORE FROM		41.000.00		
TRANSFER TO:		TOTAL TRANSFERRED FROM:		\$15,000.00		
	UMBER NAME	ACCOUNT NUMBER		AMOUNT		
Minor Bridge	Culvert Repair	0160-6130-53320-HS		15,000.00		
			<del></del>			
		·	<del>-</del>			
		TOTAL TRANSFERRED TO:		\$15,000.00		
		TOTAL HARD LINED TO.		\$15,000.00		
EXPLANATION:						
Replace culverts	from storm damage 🦽					
	1/					
		Lucio				
Department Hea	d:	House	Date:	6/2/2015		
	•					
THE COUNTY OF	OHNSON	ROUND DOLLARS ONLY				
DV-	my adm	Evannovs				
BY:	Roger Harmon, Co	ounty Judge				
Date received by t	the County Judge's Office:	Date Receiv	red by Budget Coordinator: _			

On this the		day of	June	2015, the Commssioners' Court, with the follow	owing members being pre	sent
	į	Roger Harmor	1	- County Judge		<b>Approved</b>
		Rick Bailey		- Commissioner Pct #1		
		Cenny Howell		- Commissioner Pct #2		Commissioners Court
		erry D. String		- Commissioner Pct #3		Collinasioners com
		arry Woolley		- Commissioner Pct #4		JUN 2 2 2015
The following	ng proceed	ings were had	t, to-wit:			
THA Johnson Co		AS, theretofo	re, on Sep	ptember 22, 2014, the Court heard and approved	d the budget for the year ?	2015 for
				e Commissioners' Court has transferred an existing increase the total of the budget.	ing budget surplus to a bu	dget of a
The	e following	transfers to s	aid budg	et are hereby authorized:		
Department	t Name:			Print Shop - Purchasing	Department #:	4120 - 4080
TRANSFER <u>F</u>	FROM:					
ACCOU	NT NUMBE	R NAME		ACCOUNT NUMBER		AMOUNT
	Printing			0100-4120-53140-GG		2,000.00
				TOTAL TRANSFERRED FROM:		\$2,000.00
TRANSFER ]	<u>TO</u> :					
ACCOU	NT NUMBE	R NAME		ACCOUNT NUMBER		AMOUNT
<u>O</u>	ffice Suppl	ies		0100-4080-53110-GG		2,000.00
		· ·				
				TOTAL TRANSFERRED TO:		\$2,000.00
EXPLANATION OF THE PURCHASE OF		ce Room Chai	re			
ruicilase oi	Comercia	e Room Char				
Departmen	t Head:		· · · · ·		Date:	
THE COUNT	TY OF JOHN	ISON	. <del>1</del> } \ .	ROUND DOLLARS ONLY		
BY:		72 ach	~ M	armon		
		Roger Har	mon, Coun	nty Judge		
Date receive	d by the Co	unty Judge's Of	fice:	Date Received	d by Budget Coordinator:	

On this the 22nd day	of June	2015, the Commssioners' Court, with the	he following members being pro	esent
Rick Keni Jern Larr	er Harmon Bailey ny Howell y D. Stringer y Woolley	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> <li>Commissioner Pct #2</li> <li>Commissioner Pct #3</li> <li>Commissioner Pct #4</li> </ul>		Approved Commissioners Cour JUN 2 2 2015
The following proceedings			Lab. D. J. of Co. Alice com-	•
THAT WHEREAS, Johnson County, and	theretofore, on Se	ptember 22, 2014, the Court heard and ap	proved the budget for the year	2015 for
		he Commissioners' Court has transferred ar t increase the total of the budget.	n existing budget surplus to a bu	udget of a
The following tra	nsfers to said budg	get are hereby authorized:		
Department Name:		Sheriff-Jail	Department #:	5610
TRANSFER FROM:				
ACCOUNT NUMBER N Fees and Services		ACCOUNT NUMBER 0100-5610-54000-LE		AMOUNT 2,600.00
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM	и:	\$2,600.00
ACCOUNT NUMBER N Equip Repair-Main		ACCOUNT NUMBER 0100-5610-53440-LE		AMOUNT 2,600.00
		TOTAL TRANSFERRED TO:	:	\$2,600.00
EXPLANATION: For repair of a zero-turn la	awnmower		<del></del>	
Department Head:			Date:	
THE COUNTY OF JOHNSON	f oon of	ROUND DOLLARS ONLY		
BY:	Roger Harmon, Cou			
Date received by the County	Indus's Office	Nata Ra	eceived by Budget Coordinator:	

On this the	22nd day of	June	2015, the Commssioners' Court, with the f	ollowing members being pr	esent
			Court today		Annroyed
	Roger Ham		- County Judge - Commissioner Pct #1		Approved
	Rick Bailey		- Commissioner Pct #1		-
	Kenny Hov		- Commissioner Pct #2		Commissioners Coul
	Jerry D. St Larry Woo		- Commissioner Pct #4		
	Larry Woo	iley	- Commissioner Fet #4		JUN 2 2 2015
The followin	ng proceedings were	had, to-wit:	:		
TH/ Johnson Cou		ofore, on Se	eptember 22, 2014, the Court heard and appro-	ved the budget for the year	2015 for
Johnson Coc	uncy, and		•		
			he Commissioners' Court has transferred an ex t increase the total of the budget.	isting budget surplus to a bo	udget of a
The	e following transfers	to said budg	get are hereby authorized:		
Department	t Name:		Hamm Creek	Department #:	6600
TRANSFER <u>F</u>	FROM:				
ACCOUN	NT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Оре	erating Reserve	_	0100-5100-53970-GG		10,000.00
	Printing		0100-6600-53140-CR		1,000.00
	Advertising		0100-6600-53180-CR	_	3,000.00
Si	ign Materials		0100-6600-53360-CR		1,500.00
		<del></del>	TOTAL TRANSFERRED FROM:		\$15,500.00
TRANSFER 1	<u>го</u> :				
ACCOUR	NT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
	es and Services		0100-6600-54000-CR		5,500.00
	on-Cap Equip		0100-6600-56510-CR		10,000.00
		_			
		<del></del>			
		<del></del>	TOTAL TRANSFERRED TO:		\$15,500.00
EXPLANATION Transh and		na lintarnat	lines and replace 2 mowers.		
Trenchiano	lay cabelling for prior	ney internet	anes and replace 2 movers.		
Department	t Head:			Date:	
			DOUBLE DOULARS ONLY		
THE COUNT	Y OF JOHNSON	- <b>9</b> 1	ROUND DOLLARS ONLY		
	1,00	m M	Comons		
BY:		Harmon, Cou			
	noger	· ai iioii, wu	mist sampe		
Data meshan	d by the County ludge	e Office:	Date Recei	ved by Budget Coordinator:	

On this the	22nd	_day of	June	2015, the C	ommssioners' Court, with the follow	wing members being pres	ent
		Roger Harr	mon	-	County Judge		<b>Approved</b>
		Rick Bailey	•	-	Commissioner Pct #1		Abioted
		Kenny Hov		-	Commissioner Pct #2		Commissioners Occur
		Jerry D. St		-	Commissioner Pct #3		Commissioners Cour
		Larry Woo	lley	-	Commissioner Pct #4		JUN <b>2 2</b> 2015
The followin	g procee	edings were	had, to-wit	:			OUT & & LOID
TH <i>A</i> Johnson Cou			ofore, on Se	eptember 22, 20	014, the Court heard and approved	the budget for the year 20	015 for
WH similar kind	IEREAS, and fun	on proper a d. The trans	pplication, t sfer does no	he Commission ot increase the t	ers' Court has transferred an existinotal of the budget.	ng budget surplus to a bud	get of a
The	e followi	ng transfers	to said bud	get are hereby	authorized:		
Department	Name:			JP #3		Department #:	4570
TRANSFER <u>F</u>	ROM:						
۸۲۲	MIN TO	BER NAME			ACCOUNT NUMBER		AMOUNT
	ffice Sup				0100-4570-53110-AJ		600.00
<u></u>						-	
			<del></del>	<u> </u>			
<del>_</del>				_		<del></del>	
					TOTAL TRANSFERRED FROM:		\$600.00
TRANSFER ]	<u>TO</u> :						
ACCOU	NT NUM	BER NAME			ACCOUNT NUMBER		AMOUNT
		ferences		_	0100-4570-54100-AJ		600.00
				_			
			<del></del>	_	TOTAL TRANSFERRED TO:		\$600.00
						<del></del>	
EXPLANATION Needed to	ON: cover re	gistration fe	es and reim	bursements for	upcoming schools and conference	s	
Departmen	it Head:	<del></del>				Date:	
THE COUNT	TY OF JO	HNSON			ROUND DOLLARS ONLY		
<b>DV</b>		\mathcal{Z},	i upo	Harme	W		
BY:			r Harmon, Co		-		
Date receive	ed by the	County Judge	e's Office:		Date Received	by Budget Coordinator: _	

On this the 22nd day of Ju	ne 2015, the Commssioners' Court, with the foll	owing members being p	resent
Roger Harmon	- County Judge		<b>Approved</b>
Rick Bailey Kenny Howell	<ul> <li>Commissioner Pct #1</li> <li>Commissioner Pct #2</li> </ul>		Abbiolog
Jerry D. Stringer	- Commissioner Pct #3		Commissioners Court
Larry Woolley	- Commissioner Pct #4		JUN 2 2 2015
The following proceedings were had, to	o-wit:		
THAT WHEREAS, theretofore, Johnson County, and	on September 22, 2014, the Court heard and approve	d the budget for the year	2015 for
	on, the Commissioners' Court has transferred an exist es not increase the total of the budget.	ing budget surplus to a b	udget of a
The following transfers to said	budget are hereby authorized:		
Department Name:	Road & Bridge Pct. #4	Department #:	6150
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Operating Reserve	0180-6150-53970-HA		160,000.00
	TOTAL TRANSFERRED FROM:		\$160,000.00
TRANSFER <u>TO</u> :	TOTAL MARSI EMILE THORN.		\$100,000.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Minor Bridge Culvert Repairs	0180-6150-53320-HS		40,000.00
Major Bridge/Culverts Project	0180-6150-56570-HS	_	120,000.00
	TOTAL TRANSFERRED TO:		\$160,000.00
EXPLANATION:			
Additional Budget Needed for Minor a	nd Major Bridge Culvert Projects. Damage due to floo	ods.	
Department Head:		Date:	
THE COUNTY OF IOUNISON	ROUND DOLLARS ONLY		
THE COUNTY OF JOHNSON	Alarmon		
BY:			
Roger Harmon	n, County Judge		
Date received by the County Judge's Office	: Date Receive	d by Budget Coordinator	•

# Training / Seminar Approval FormORIGINAL

Department Name:	JUSTICE OF THE PEACE #4					
Seminar Name:	LEGISLATIVE UPDATE					
Purpose:	WORKSHOP					
Place:	GRANBURY					
Date:	AUGUST 6, 2015					
Who Will Be Attendi JUDGE JOHNNY	•	KATHY OSIER				
MICHELLE MAR	TINEZ	LAUREN WEBB				
V	/ Seminar is necessary for the follows:					
Improve	work performance	Required certification				
Attach Registration Form and Complete the following information:  Amount of registration \$ 150.00 EACH Date registration is due 7/16/15  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.  Deptartment Head Signature:						
*SEND FORM	M TO COUNTY JUDGE'S OFFIC	CE*				
	Y COUNTY JUDGE'S OFFICE	DATE:				
APPROVED B	Y COMMISSIONER'S COURT:	JUN 2 2 2015 DATE:				

18 7 15 15 ARA A. . .

# Training / Seminar Approval Form ORIGINAL

Department Name:	County Attorney's Office						
Seminar Name:	41 st Annual Advanced Criminal Law						
Purpose:	Required Continued Legal Education						
Place:	San Antonio, TX						
Date:	July 26-30, 2015						
Who Will Be Attend Stuart Madison	ing:	Kason Mobley					
	y Seminar is necessary for the fol						
XX Required c	ontinuing education	Job training					
Improve	work performance	Required certification					
	ration Form and Complete the fo						
Amount of regi	stration \$ 620.00 per attendee	Date registration is due NLT July 13th					
XX Return ch	eck to department head						
Request 7	Treasurer to mail check with registration	on					
If an advance is	If an advance is requested, attach a completed Johnson County Travel Form.						
Deptartment Head S	lignature: BioMoo.	9 JUNE 2015					
*SEND FOR	M TO COUNTY JUDGE'S OFF	CE*					
RECEIVED B	SY COUNTY JUDGE'S OFFICE	DATE: Commissioners Court					
APPROVED E	BY COMMISSIONER'S COURT: _	JUN <b>2 2</b> 2015 DATE:					

Department Name:	County Attorney's Office		ORIGINAL
Seminar Name:	Annual Family Law Seminar		
Purpose:	Required Continued Legal Ed	lucation	
Place:	San Antonio, TX		
Date:	August 2 - 6, 2015		
Who Will Be Attend David Barkley	ing:	Chris Boedeker	
This Training	g/ Seminar is necessary for the f	ollowing reasons:	
XX Required c	ontinuing education	Job training	
Improve	e work performance	Required certification	
Attach Regist	ration Form and Complete the	following information:	
Amount of regi and \$347.50 for	stration \$ 620.00 for Barkley Boedeker Da	te registration is due NLT July	/ 13th
XX Return ch	neck to department head		
Request 7	Treasurer to mail check with registra	tion	
If an advance is	requested, attach a completed Johns	son County Travel Form.	
Deptartment Head S	Signature: Books	9 JUNE 2015	
*SEND FOR	M TO COUNTY JUDGE'S OF	FICE*	
RECEIVED B	SY COUNTY JUDGE'S OFFICE	Γ	OATE:
		Commissioners Cour	T
APPROVED E	BY COMMISSIONER'S COURT:	JUN 2 2 2015 D	OATE:

Department Name:	Treasurer		OKIGINAL
Seminar Name:	67th County Treasurer' Asso	ociation Conference	
Purpose:	Continuing Education Hour	<b>'S</b>	
Place:	Wichita Falls		
Date:	September 14-17		
Who Will Be Attend Debbie Rice	ing:		
<del>-</del>	z/ Seminar is necessary for the		
X Required co	entinuing education	Job training	
Improve	work performance	X Required certification	
	ration Form and Complete th		
Amount of regi	stration \$ 150.00	Date registration is due by July 4	4, 2014
Return ch	neck to department head		
x Request	Treasurer to mail check with regis	tration	
If an advance is	requested, attach a completed Joh	nson County Travel Form.	
Deptartment Head S	ignature: Debbie Rice		
*SEND FOR	M TO COUNTY JUDGE'S O	FFICE*	
RECEIVED B	Y COUNTY JUDGE'S OFFIC	E I	DATE:
APPROVED B	BY COMMISSIONER'S COURT		

(1984 B 1984 **- 510**h

Department Name:	Sheriff's Office		ORIGINAL
Seminar Name:	Texas Assoc. for Truancy	& Dropout Prevention	
Purpose:	training		
Place:	Georgetown		
Date:	June 15, 2015		
Who Will Be Attendi Charles Grover	ing:		
This Training	/ Seminar is necessary for	the following reasons:	
	d continuing education	X Job training	
Improve	work performance	Required certification	
Attach Regist	ration Form and Complete	the following information:	
Amount of regis	stration \$ 75.00	Date registration is due have PO	OVICKI GAUDET
	department head		0,000
	asurer to mail check with regist		
If an advance is	requested, attach a completed	Johnson County Travel Form.	
Deptartment Head S	ignature:	(970)	010-560-5411
*SEND FORM	M TO COUNTY JUDGE'S	OFFICE*	
RECEIVED B	Y COUNTY JUDGE'S OFF	FICE Commissioners CourtDA	ATE:
APPROVED B	Y COMMISSIONER'S COU.	JUN <b>2 2 2015</b> rt: d <i>a</i>	ATE:

Department Name:	Constable Precinct One		ORIGINAL
Seminar Name:	2015 Legislative Update	***	
Purpose:	Training		
Place:	Granbury, Texas		
Date:	August 6, 2015		4.00
Who Will Be Attending: Constable Matt Wylie		Deputy Mickey Kimbrow	
			•
<del>\.</del>	z/ Seminar is necessary for the fo		
X Required con	ntinuing education	Job training	
Improve work performance		X Required certification	
Attach Regist	ration Form and Complete the	following information:	
Amount of regi	stration \$ 150.00 each	Date registration is due	
XReturn check	to department head		
Request 7	Freasurer to mail check with registrate	ion	
If an advance is	requested, attach a completed Johns	on County Travel Form.	
Deptartment Head Signature: Matt Wylie / Wath Wife			
*SEND FORM TO COUNTY JUDGE'S OFFICE*			
RECEIVED E	BY COUNTY JUDGE'S OFFICE	I Commissioners Court	DATE:
APPROVED E	BY COMMISSIONER'S COURT:	JUN <b>2 2</b> 2015 _I	OATE:

**ORIGINAL** 

Department Name:	Constable Precinct One	
Seminar Name:	TNT: Tactics in Traffic	
Purpose:	Training	
Place:	Garland, Texas	
Date:	August 25, 2015	
Who Will Be Attend Jeff Runnels	ing:	Josh Hay
This Training	g/ Seminar is necessary for t	he following reasons:
Require	d continuing education	X Job training
X Improve work performance Required cer		Required certification
Attach Regist	ration Form and Complete	the following information:
Amount of regi	stration \$ 139.00 each	Date registration is due ASAP
XReturn check	to department head	
Request 7	Treasurer to mail check with reg	istration
If an advance is	s requested, attach a completed J	ohnson County Travel Form.
Deptartment Head S	Signature: <u>Matt Wylie/</u>	M lost work
*SEND FOR	M TO COUNTY JUDGE'S	OFFICE*
RECEIVED E	BY COUNTY JUDGE'S OFF	ICE DATE 15 HOLLES Commissioners Court
APPROVED E	BY COMMISSIONER'S COUF	RT: JUN <b>2 2</b> 2015 DATE:

# Training / Seminar Approval Form ORIGINAL

Department Name:	Auditor		
Seminar Name:	TAC Legislaive Confer	rence	
Purpose:	Legislative Update		
Place:	Austin		
Date:	August 26-28		
Who Will Be Attendi J. R. Kirkpatrick	ing:		
This Training	/ Seminar is necessary fo	or the following reasons:	
Require	d continuing education	x Job training	
x Improve work	k performance	Required certification	
Attach Regist	ration Form and Compl	ete the following information:	
Amount of regi	stration \$ 230	Date registration is due Aug 3	
Return ch	neck to department head		
Request	Treasurer to mail check with	n registration	
If an advance is	requested, attach a complete	ed Johnson County Travel Form.	
Deptartment Head S	ignature: J. R. Kirkpa	atrick	
*SEND FOR	M TO COUNTY JUDGE	E'S OFFICE*	
RECEIVED B	Y COUNTY JUDGE'S C	OFFICE  Commissioners Cou	DATE: rt
APPROVED E	BY COMMISSIONER'S CO	OURT: JUN <b>2 2 2015</b>	DATE:

# Training / Seminar Approval Form RIGINAL

Department Name:	Extension/251		
Seminar Name:	TEA-FCS State Meeting		
Purpose:	Job Training		
Place:	Brenham, TX		
Date:	7/29/15-7/31/15		
Who Will Be Attend Gracie Walling, Cl	•		
_	/ Seminar is necessary for the decention	ne following reasons:  xx Job training	
Improve	work performance	Required certificati	on
Attach Regist	ration Form and Complete	the following information:	·
Amount of regi	stration \$	Date registration is due	
Return chec	k to department head		
Request Tre	easurer to mail check with registr	ation	
If an advance is requested, attach a completed Johnson County Travel Form.			
Deptartment Head Signature: Zach Davis			
*SEND FOR	M TO COUNTY JUDGE'S	OFFICE*	
RECEIVED F	BY COUNTY JUDGE'S OFF	CE	DATE:
A DDD OVER Y		Commissioners Cou	
APPKOVED I	BY COMMISSIONER'S COUF	JUN <b>2 2</b> 20 <b>15</b>	_ DATE: