On this the day of	January 2	2016, the Commssioners' Court, with the foll	owing members being present	FY 2015
Roger Harn Rick Bailey Kenny How Jerry D. Str	rell inger	- County Judge - Commissioner Pct #1 - Commissioner Pct #2 - Commissioner Pct #3		Proved sioners Court
Larry Wool The following proceedings were	-	- Commissioner Pct #4	JAN	25 2016
		nber 22, 2014, the Court heard and approved	d the budget for the year 2015 fo	r
Johnson County, and				
WHEREAS, on proper ap similar kind and fund. The trans		ommissioners' Court has transferred an exist rease the total of the budget.	ing budget surplus to a budget of	·a
The following transfers t	o said budget a	re hereby authorized:		
Department Name:		County Judge	Department #:	4040
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAME Postage		ACCOUNT NUMBER 0100-4040-53100-GG		AMOUNT 450.00
Office Supplies		0100-4040-53110-GG		1,015.00
Law Books Publications		0100-4040-53120-GG	16-100-100-100-100-100-100-100-100-100-1	67.00
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:		\$1,532.00
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Dues and Conferences		0100-4040-54100-GG		1,532.00

		TOTAL TRANSFERRED TO:		\$1,532.00
EXPLANATION: To cover budget shortage				
Department Head:			Date:	
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		
BY: Sec	· Ho	umen		
	armon, County Ju	dge		

Date Received by Budget Coordinator:

Date received by the County Judge's Office:

On this the	25th	_day of _	January	2016, the Commssioners' Court, with the following me	embers being present	FY 2015
		Roger Har	mon	- County Judge	A	
		Rick Baile	у	- Commissioner Pct #1	App	roved
		Kenny Ho		- Commissioner Pct #2		missioners Court
		Jerry D. St	-	- Commissioner Pct #3	Oom	Hillogica servicin
		Larry Woo	olley	- Commissioner Pct #4	ل	IAN 25 2016
The following	g procee	edings were	had, to-wit:			
THA Johnson Cou			tofore, on Sep	tember 22, 2014, the Court heard and approved the budg	get for the year 2015 for	
				e Commissioners' Court has transferred an existing budge increase the total of the budget.	et surplus to a budget of	a
The	followir	ng transfers	to said budge	et are hereby authorized:		
Department	Name:	-		Non Departmental De	epartment #:	5100
TRANSFER <u>F</u>	ROM:					
ACCOUN	T NILINAS	BER NAME		ACCOUNT NUMBER		AMOUNT
	relephor			0100-5100-54200-GG		3.000.00
	Cicpito			0100-0100-04200-00		3,000.00
						
TO A DICTED TO	<u> </u>			TOTAL TRANSFERRED FROM:	\$	3,000.00
TRANSFER TO	<u>U</u> :					
ACCOUN	T NUME	BER NAME		ACCOUNT NUMBER		AMOUNT
	ith Insu			0100-5650-52020-AJ		3,000.00
					*** **********************************	
,, . 				TOTAL TRANSFERRED TO:	Ş	3,000.00
EXPLANATIO						
To cover bud	iget sho	rtage				
Department	Head:		Production of the second of th	Da	ate:	
THE COUNTY	OF JOH	INSON		ROUND DOLLARS ONLY		
ev.	\subseteq	2 00	Ho-	(manufacture)		
BY:		Roger	Harmon, Count	y Judge		
Date received	by the Co	ounty Judge'	s Office:	Date Received by Budge	et Coordinator:	

On this the	25th day of	January	2016, the Commssioners' Court, with the following members being	g present	FY 2015
	Roger Harmo	on	- County Judge	Λnı	roved
	Rick Bailey		- Commissioner Pct #1	Ahl	oroved
	Kenny Howe		- Commissioner Pct #2		
	Jerry D. Strin Larry Woolle		 Commissioner Pct #3 Commissioner Pct #4 	Comm	issioners Court
The following	g proceedings were ha	ıd, to-wit:		JÞ	N 25 2016
THA Johnson Cour		ore, on Sep	tember 22, 2014, the Court heard and approved the budget for the y	ear 2015 for	
			e Commissioners' Court has transferred an existing budget surplus to increase the total of the budget.	a budget of a	3
The	following transfers to	said budge	et are hereby authorized:		
Department I	Name:	-	County Attorney Department #	t:	4750
TRANSFER <u>FR</u>	ROM:				
ACCOUNT	T NUMBER NAME		ACCOUNT NUMBER		MACHINIT
	th Insurance		0100-4750-52020-LE		AMOUNT 5,483.00
i i Cai	en msurance		0100-4750-52020-LE		5,465.00

			ATT 1		
			TOTAL TRANSFERRED FROM:	\$	5,483.00
RANSFER TO	<u>o</u> :		=		***************************************
ACCOUNT	T NUMBER NAME		ACCOUNT ALLIANDED		AAAA INT
	onnel Salaries		ACCOUNT NUMBER 0100-4750-51030-LE		AMOUNT 3,543.00
	ongevity		0100-4750-51050-LE		1,940.00
					2,5 10.00
			TOTAL TRANSFERRED TO:	\$	5,483.00
XPLANATION	Ni٠				
	get shortage				
Department I	Head:		Date:		· · · · · · · · · · · · · · · · · · ·
					
HE COUNTY	OF JOHNSON	tto.	ROUND DOLLARS ONLY		
BY:	X	· · · · · · · · · · · · · · · · · · ·			
	Roger Har	mon, Count	y Judge		
ate received b	by the County Judge's Of	fice.	Date Received by Budget Coordinat	or:	

On this the	25th	day of	January	2016, the Commssioners' Court, with the following members being presen	nt FY 2015
The following		-	/ well ringer lley had, to-wit:	- Commissioner Pct #4	Pproved mmissioners Court JAN 25 2016
THA Johnson Cou			ofore, on Sep	tember 22, 2014, the Court heard and approved the budget for the year 201	5 for
				Commissioners' Court has transferred an existing budget surplus to a budgencrease the total of the budget.	et of a
The	followin	ng transfers	to said budge	t are hereby authorized:	
Department	Name:		Cc	unty Court at Law No. 2 Department #:	4110
TRANSFER <u>F</u> I					
	IT NUME	BER NAME		ACCOUNT NUMBER 0100-4110-52020-AJ	AMOUNT 1,231.00
TRANSFERT	0.			TOTAL TRANSFERRED FROM:	\$1,231.00
	_	BER NAME laries	in the same	ACCOUNT NUMBER 0100-4110-51030-AJ	AMOUNT 1,231.00
			-	TOTAL TRANSFERRED TO:	\$1,231.00
EXPLANATIO To cover bud		rtage	······································		
Department	Head:			Date:	
THE COUNTY	OF JOH	INSON		ROUND DOLLARS ONLY	
BY:	5	Roger	Harmon, Count	y Judge	
Date received	by the Co	ounty Judge!	s Office:	Date Received by Budget Coordinator:	

On this the	25th	day of	January	2016, the Commssioners' Court, with the following members	s being present FY 2015
		Roger Har		- County Judge	Annroyad
		Rick Bailey	*	- Commissioner Pct #1	Approved
		Kenny Ho		- Commissioner Pct #2	Commissioners Count
		Jerry D. St Larry Woo	_	 Commissioner Pct #3 Commissioner Pct #4 	Commissioners Court
The following	procee	dings were	had, to-wit:		JAN 25 2016
THAT Johnson Coun		EAS, theret	tofore, on Sep	tember 22, 2014, the Court heard and approved the budget for	r the year 2015 for
similar kind a	nd fund	l. The tran	sfer does not	Commissioners' Court has transferred an existing budget surp increase the total of the budget.	olus to a budget of a
The f		g transfers	_	t are hereby authorized: ounty Court at Law No. 1 Departr	ment #: 4100
•				Depart	Helicia.
TRANSFER FR	<u>:OM</u> :				
ACCOUNT				ACCOUNT NUMBER	AMOUNT
Healt	th Insur	ance		0100-4100-52020-AJ	1,433.00
·				When the second	
					·
					
				TOTAL TRANSFERRED FROM:	\$1,433.00
TRANSFER TO):			TOTAL HANDI EINES THOM.	72,100.00
ACCOUNT				ACCOUNT NUMBER	AMOUNT
Perso	nnel Sa	laries		0100-4100-51030-AJ	1,433.00
	, ,				
		 		TOTAL TRANSFERRED TO:	\$1,433.00
EXPLANATION To cours buds		taaa			
To cover budg	get snor	ıage			
Department H	lead:			Date:	·
THE COUNTY	OF JOH	NSON		ROUND DOLLARS ONLY	
		($\overline{}$	\mathcal{L}	
BY:		Roger	Harmon, Coun	y Judge	
Date received b				Date Received by Budget Coc	

On this theday of	January	2016, the Comn	nssioners' Court, with the fo	llowing members being pres	ent FY 2015
Roger Har Rick Bailey Kenny Hov Jerry D. St Larry Woo	, well ringer	- - - -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		Approved Commissioners Court
The following proceedings were	had, to-wit:				JAN 25 2016
THAT WHEREAS, theret Johnson County, and	ofore, on Septer	mber 22, 2014, t	he Court heard and approve	ed the budget for the year 20	15 for
WHEREAS, on proper ag similar kind and fund. The trans				ting budget surplus to a bud	get of a
The following transfers	to said budget a	re hereby autho	orized:		
Department Name:		Medical Examine	er	Department #:	6430
TRANSFER <u>FROM</u> :					
ACCOUNT NUMBER NAME Fees & Services	 		ACCOUNT NUMBER 0100-6430-54000-PH		AMOUNT 1,710.00
TRANSFER TO:		ТОТ	AL TRANSFERRED FROM:		\$1,710.00
ACCOUNT NUMBER NAME Tires and Tubes			ACCOUNT NUMBER 0100-6430-54450-PH		AMOUNT 1,710.00
		ТО	TAL TRANSFERRED TO:		\$1,710.00
EXPLANATION: To cover budget shortage		· · · · · · · · · · · · · · · · · · ·	<u></u>		
Department Head:				Date:	
THE COUNTY OF JOHNSON	Z agui	n the	OUND DOLLARS ONLY		
BY: Roger I	Harmon, County Ju	udge	4 mm mm 451 mm m m m m m m m m m m m m m m m m m		

Date received by the County Judge's Office:

Date Received by Budget Coordinator:

On this the 25th day of Janua	2016, the Commssioners' Court, with the fo	llowing members being present	FY 2015
Roger Harmon Rick Bailey Kenny Howell Jerry D. Stringer Larry Woolley	 County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 	A	DPTOVED Commissioners Court JAN 25 2016
The following proceedings were had, to-v	wit:		
THAT WHEREAS, theretofore, on Johnson County, and	n September 22, 2014, the Court heard and approve	ed the budget for the year 2015	for
WHEREAS, on proper application similar kind and fund. The transfer does	n, the Commissioners' Court has transferred an exis s not increase the total of the budget.	ting budget surplus to a budget	of a
The following transfers to said b	oudget are hereby authorized:		
Department Name:	Juvenile Probation	Department #:	5900
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME Part Time Employee	ACCOUNT NUMBER 0100-5900-51070-AJ	***************************************	AMOUNT 1,500.00
TRANSFER TO:	TOTAL TRANSFERRED FROM:		\$1,500.00
ACCOUNT NUMBER NAME Personnel One Time Comp	ACCOUNT NUMBER 0100-5900-51035-AJ		AMOUNT 1,500.00
	TOTAL TRANSFERRED TO:		\$1,500.00
EXPLANATION: To cover budget shortage			-
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Roger Harmon, C	County Judge		
Date received by the County Judge's Office:	Date Receive	d by Budget Coordinator:	

On this the	25th	_day of	January	2016,	the Com	mssioners' Court, with the	e following members being	present	FY 2015
		Roger Harr	mon		_	County Judge		A	ovod
		Rick Bailey			-	Commissioner Pct #1		Appi	roved sioners Court
		Kenny Hov	vell		-	Commissioner Pct #2		Commis	sioners Court
		Jerry D. Sti			-	Commissioner Pct #3			
		Larry Woo	lley		-	Commissioner Pct #4		JAN	25 2016
The following	procee	edings were	had, to-wit:						
THAT Johnson Cour			ofore, on Sep	tember	22, 2014,	the Court heard and appr	roved the budget for the ye	ar 2015 for	
			•			Court has transferred an e of the budget.	existing budget surplus to a	budget of a	
The f	followir	ng transfers	to said budge	t are he	reby auth	orized:			
Department i	Name:			Sherif	f Admin/	ail	Department #:		5610
TRANSFER FR	ROM:								
ACCOUNT	T NUM	BER NAME				ACCOUNT NUMBER		Αħ	OUNT
Prisoner Ho			1			0100-5650-58300-LE		5,3	344.00
		· · · · · · · · · · · · · · · · · · ·							
							<u> </u>		
					TO	TAL TRANSFERRED FROM:	:	\$5,	344.00
TRANSFER TO	<u>2</u> :								
ACCOLING	T NI IMI	BER NAME				ACCOUNT NUMBER		ΔΛ	MOUNT
	and Se					0100-5650-54000-LE			400.00
Medical & D			 r			0100-5650-54210-LE			944.00
			· · · · · · · · · · · · · · · · · · ·					······································	
									
		4.							
					T	OTAL TRANSFERRED TO:	=======================================	\$5,	344.00
EXPLANATION	N:								
To cover bud	get sho	rtage	·						
				,				·	
Department i	Head:			 			Date:		
THE COUNTY	OF JOH	INSON				ROUND DOLLARS ONLY			
BY:			\mathbb{Z}_{m}		tt.	mem)			
		Roger	Harmon, Coun	y Judge	<u> </u>				

Date received by the County Judge's Office:

Date Received by Budget Coordinator:

On this the	25th	day of	January	2016, the Commssioners' Court, with the following members being present	FY 2015
		Roger Hai Rick Baile Kenny Ho Jerry D. St Larry Woo	y well tringer	- Commissioner Pct #3 - Commissioner Pct #4	approved nmissioners Court
The following	g procee	edings were	had, to-wit:		JAN 25 2016
THA Johnson Cou			tofore, on Sep	tember 22, 2014, the Court heard and approved the budget for the year 2015	for
				e Commissioners' Court has transferred an existing budget surplus to a budget increase the total of the budget.	of a
The	followin	g transfers	to said budge	et are hereby authorized:	
Department	Name:			Sheriff Admin/Patrol Department #:	5600
TRANSFER <u>F</u>	ROM:				
	T NUME leum Pro	BER NAME oducts		ACCOUNT NUMBER 0100-5600-53400-LE	AMOUNT 6,407.00
TRANSFER T	O:			TOTAL TRANSFERRED FROM:	\$6,407.00
ACCOUN Law Bo	T NUMB	ER NAME lications onCap		ACCOUNT NUMBER 0100-5600-53120-LE 0100-5600-56510-LE	AMOUNT 1,512.00 4,895.00
			_	TOTAL TRANSFERRED TO:	\$6,407.00
EXPLANATIO To cover bud		tage			· · · · · · · · · · · · · · · · · · ·
Department	Head:			Date:	
THE COUNTY	OF JOH	NSON	_	ROUND DOLLARS ONLY	
BY:		Roger	Harmon, Count	y Judge	
Date received	hy tha Co	untv ludgo'	e Offica:	Data Possived by Rudget Coordinator	

On this the	25th	_day of _	January	2016, the Commssioners' Court, with the following members being present	t FY 2015
		Roger Har	mon	- County Judge	
		Rick Baile		Commission on Dat #4	
		Kenny Ho	7	- Commissioner Pct #2	pproyed
		Jerry D. St		- Commissioner Pct #3	SALILIMOSIONEI 2 CONT
		Larry Woo	olley	- Commissioner Pct #4	IAN OF COLO
					JAN 25 2016
The followin	g procee	edings were	had, to-wit:		
THA Johnson Cou			tofore, on Sep	tember 22, 2014, the Court heard and approved the budget for the year 2015	for
				e Commissioners' Court has transferred an existing budget surplus to a budge increase the total of the budget.	t of a
The	following	ng transfers	to said budge	et are hereby authorized:	
Department	Name:			Non Departmental Department #:	5100
TRANSFER <u>F</u>	ROM:				
ACCOUN	IT NUMF	BER NAME		ACCOUNT NUMBER	AMOUNT
		nsurance		0100-5100-54061-GG	47,247.00
		bility Ins		0100-5100-54060-GG	16,159.00
· · · · · · · · · · · · · · · · · · ·	Telepho			0100-5100-54200-GG	3,974.00
					
				TOTAL TRANSFERRED FROM:	\$67,380.00
TRANSFER T	<u>O</u> :				
ACCOUN	IT NUMI	BER NAME		ACCOUNT NUMBER	AMOUNT
	onnel Sa			0100-5100-51030-GG	18,885.00
	Time Em			0100-5100-51050-GG	1,500.00
	ith insu			0100-5100-52020-GG	5,994.00
		ns Subsidy		0100-5100-52120-GG	24,111.00
	etiremer			0100-5100-52170-GG	1,565.00
	& Servi			0100-5100-54000-GG	12,866.00
	tment E		·	0100-5100-59050-GG	2,459.00
		препос		TOTAL TRANSFERRED TO:	\$67,380.00
EXPLANATIO	ı n f.				
To cover buc		rtage	 		
Department	Head:			Date:	
THE COUNTY	OF JOH	INSON)	ROUND DOLLARS ONLY	
BY:			X adm	at armen	
		Roger	Harmon, Coun	egbut v	
Date received	by the C	ounty Judge'	s Office:	Date Received by Budget Coordinator:	

FY 2016

On this the	25th	day of	January	2016, the Commssioners' Court, with the follow	ving members being pr	Approved
		Roger Har	mon	- County Judge		Commissioners Court
		Rick Baile		 Commissioner Pct #1 		
		Kenny Ho		- Commissioner Pct #2		JAN 25 2016
		Jerry D. St		- Commissioner Pct #3		
		Larry Woo	olley	- Commissioner Pct #4		
The following	g procee	dings were	had, to-wit:			
THA Johnson Cou			tofore, on Sep	tember 28, 2015 the Court heard and approved th	e budget for the year	2016 for
				Commissioners' Court has transferred an existing increase the total of the budget.	budget surplus to a b	udget of a
The	followin	ng transfers	to said budge	t are hereby authorized:		
Department	Name:			Elections	Department #:	5400
TRANSFER <u>FI</u>	ROM:					
ACCOLIN	IT NUMF	SER NAME		ACCOUNT NUMBER		AMOUNT
ACCOON	Printing			0100-5400-53140-EL		1,000.00
		·				2,000.00
				· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
····			_	Marine de la		
						
			-			
	_			TOTAL TRANSFERRED FROM:		\$1,000.00
TRANSFER T	<u>O</u> :					
ACCOUN	IT AU IA AE	BER NAME		ACCOUNT NUMBER		AMOUNT
	s and Sei			ACCOUNT NUMBER 0100-5400-54000-EL		1,000.00
1 CC3	and Je	VICES		0100-3400-34000-EE		1,000.00
			·		*********	
						
	· · · · · · · · · · · · · · · · · · ·			· .		
						
				TOTAL TRANSFERRED TO:	****	\$1,000.00
EXPLANATIO						
Item charged	to wro	ng account				
Department	Head:				Date:	
THE COUNTY	OF JOH	NSON	2	ROUND DOLLARS ONLY		
			1, adr	- at armon		
BY:						
		Roger	Harmon, Count	y Judge		
Date received	by the Co	ounty Judge'	s Office:	Date Received by	y Budget Coordinator:	

FY 2016

Roger Hai		- County Judge - Commissioner Pct #1	Ownig memoers semig pres	Approved Commissioners Court
Kenny Ho Jerry D. St	well	- Commissioner Pct #2 - Commissioner Pct #3		JAN 25 2016
Larry Woo	olley	- Commissioner Pct #4		
The following proceedings were	had, to-wit:			
THAT WHEREAS, there Johnson County, and	tofore, on Sept	tember 28, 2015 the Court heard and approved	the budget for the year 20	16 for
		Commissioners' Court has transferred an exist ncrease the total of the budget.	ing budget surplus to a bud	get of a
The following transfers	s to said budget	t are hereby authorized:		
Department Name:		Print Shop	Department #:	4120
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAME Printing		ACCOUNT NUMBER 0100-4120-53140-GG		AMOUNT 1,000.00

TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:		\$1,000.00
ACCOUNT NUMBER NAME Maintenance of Office Equip		ACCOUNT NUMBER 0100-4120-58000-GG		AMOUNT 1,000.00
	<u>-</u>			
		TOTAL TRANSFERRED TO:		\$1,000.00
EXPLANATION:	·			
Department Head:			Date:	
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		
BY: Roger	Harmon, County	y Judge		
Date received by the County Judge		·	d by Budget Coordinator: _	

Training / Seminar Approval Form RIGINAL

Department Name:	County Judge					
Seminar Name:	North and East County Judges and Commissioners Association Annual Conference					
Purpose:	Continuing Education					
Place:	Moody Gardens Hotel and conference Center, Galveston, Texas					
Date:	May 16 - 19, 2016					
Who Will Be Attendi Roger Harmon	ing:					
This Training	/ Seminar is necessary for the	following reasons:				
X Required cor	tinuing education	Job training				
Improve work performance		Required certificat	ion			
Attach Regist	ration Form and Complete th	e following information	<u>i</u>			
Amount of regis	Amount of registration \$ 225.00 Date registration is due 04-22-2016					
Return ch	eck to department head					
X Request Treas	surer to mail check with registration	n				
If an advance is	requested, attach a completed John	nson County Travel Form.				
Deptartment Head S	ignature:					
SEND FORM TO COUNTY JUDGE'S OFFICE						
RECEIVED B	Y COUNTY JUDGE'S OFFIC	E	DATE:			
Commissioners Court						
APPROVED B	Y COMMISSIONER'S COURT	JAN 25 2016	DATE:			



Training / Seminar Approval Form

Department Name:	Precinct 2 Road & Bridge	FY 2016			
Seminar Name:	North and East County Judges and Commissioners Association Annual Conference				
Purpose:	Continuing Education				
Place:	Moody Gardens Hotel and Conference Center				
Date:	May 16-19, 2016				
Who Will Be Attendi	ing:				
Kenny Howell	·	CC: 1-25-2016			
Reg # R16-16	1				
This Training	/ Seminar is necessary for the fo	ollowing reasons:			
X Required	d continuing education	Job training			
Improve work performance		Required certification			
Attach Regist	ration Form and Complete the 1	following information:			
Amount of regis	stration \$ 225.00 Date regi	stration is due before 04/22/2016			
Return c	heck to department head				
X Request	Treasurer to mail check with registrat	tion			
If an advance is	requested, attach a completed Johnson	on County Travel Form.			
Department H	lead Signature: Kenng H	oucle_			
SEND FOR	M TO COUNTY JUDGE'S OFF	TCE			
RECEIVED B	Y COUNTY JUDGE'S OFFICE	Commissioners Courf			
APPROVED B	Y COMMISSIONER'S COURT: _	JAN 25 2016 DATE:			

Training / Seminar Approval Form



Department Name:	Personnel				
Seminar Name:	2016 Healthy County Boot Camp				
Purpose:	Wellness Training and Education through TAC				
Place:	Austin, Texas				
Date:	February 4, 2016 through February 5, 2016				
Who Will Be Attend Brenda Slauson	ing:				
This Training	Seminar is necessary for the following reasons:				
Require	d continuing education X Job training				
Improve	e work performance Required certification				
Attach Regist	tration Form and Complete the following information:				
Amount of regis	stration \$ 0 Date registration is due				
Return ch	neck to department head				
Request 7	Treasurer to mail check with registration				
If an advance is	requested, attach a completed Johnson County Travel Form.				
Deptartment Head S	ignature: Ly Dilly is				
SEND FOR	M TO COUNTY JUDGE'S OFFICE				
RECEIVED B	Commissioners Court DATE:				
APPROVED B	BY COMMISSIONER'S COURT: JAN 25 2016 DATE:				

Training / Seminar Approval Form

Department Name:	Sheriff's Office/Jail _		RIGINAL
Seminar Name:	Tyler Odyssey Conference		,
Purpose:	Training for new software		,
Place:	Austin, Texas		
Date:	March 28-30, 2016		
Who Will Be Attend	ding:		
Tracey Jones		Mary Stimson_	
Cathy Stevens		Teri Cruze	
_XImpro	red continuing education ove work performance stration Form and Complete the	X_Job trainingRequired certification following information: Date registration is dueFeb 12, 201	6
	n check to department head	Date registration is duereb 12, 201	0
	n check to department head uest Treasurer to mail check with regi-	stration	
_	is requested, attach a completed Johns		
Dept. Head S	ignature:		
SEND FOR	RM TO COUNTY JUDGE'S OF	FICE	
RECEIVED	BY COUNTY JUDGE'S OFFICE	-	
A DDD OX TOO	DV COMMESSIONED SOUTH	Commissioners Court	
APPROVED	BY COMMISSIONER'S COURT:	JAN 25 2016 DATE: _	