MEMORANDUM OF DONATION TO JOHNSON COUNTY

STATE OF TEXAS	§	TANAME AT E BEERI DE PRINCE DE POPORATIO.
COUNTY OF JOHNSON		KNOW ALL MEN BY THESE PRESENTS:
Comes now Devon	Energy	, an individual
(hereafter known as "Donor" County").), and Jo	hnson County, Texas, (hereafter known as "Johnson

Whereas, Donor desires to donate personal property to Johnson County to enable Johnson County to exhibit and display said personal property in furtherance of Johnson County's preservation of historic culture resources and to display said personal property for the benefit of the citizens of Johnson County; and

Whereas, Johnson County is a political subdivision of the State of Texas which provides services for the citizens of 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 personal property.

THEREFORE, DONOR AND JOHNSON COUNTY AGREE AND UNDERSTAND THE FOLLOWING:

Donor does hereby offer to donate and transfer complete and absolute ownership to Johnson County the personal property listed and described on Appendix "A" annexed hereto and incorporated herein.

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

Personal Property donated to Johnson County may not be returned to the Donor after acceptance and approval by the Commissioners Court by Johnson County. Upon acceptance and approval by the Commissioners Court, complete and absolute ownership of the donated personal property transfers to Johnson County and is subject to the current laws of the State of Texas or as may hereinafter be amended.

This document contains all the terms and conditions between Donor and Johnson County.

Devon Energy - Shelly Hawis Printed Name of Donor Signature of Donor	$\frac{6/8/16}{\text{Date}}$
Approved and Accepted by: Commissioners Court	Date 6 27 16
Voted:	Kenny Howell, Comm. Pct. #2 Voted: yes, no, abstained Larry Woolley, Comm. Pct. #4 Voted: yes, no, abstained
ATTEST: Becky Ivey County Clerk	THE STORES COLUMN TO THE STORE

APPENDIX A LIST OF PERSONAL PROPERTY

Personal P	roperty (Describe item in detail)	Estimated Value
1. <u>4 d</u>	lesks @_ \$125	<u>\$500</u>
2. <u>10</u>	chairs @25	\$250
3		• • • • • • • • • • • • • • • • • • •
4		
5		-
		- - -

On this the	27th	_ day of	June	2016, the Commssioners' Court, with the foll	owing members being pre	sent Approve C
		Roger Harm	non	- County Judge		• •
		Rick Bailey		- Commissioner Pct #1		
		Kenny How	ell	- Commissioner Pct #2		Commissioners Cour
		Jerry D. Stri		- Commissioner Pct #3		Commissioners Cour
		Larry Wooll	ey	- Commissioner Pct #4		JUN 27 2016
The following	g procee	edings were h	nad, to-wit:			2010
THA Johnson Cou			fore, on Se	ptember 28, 2015 the Court heard and approved	the budget for the year 20	016 for
				he Commissioners' Court has transferred an existi t increase the total of the budget.	ing budget surplus to a bud	dget of a
The	followi	ng transfers t	o said budg	get are hereby authorized:		
Department	Name:			Non Departmental	Department #:	5100
TRANSFER F	ROM:					
ACCOUN	IT NI IMI	BER NAME		ACCOUNT NUMBER		AMOUNT
	ment N			0750-5100-56510-GG		1,549.00
Lquip	mient iv	оп-сар			-	1,345.00
					No. of the latest and	
						
		***	-	***************************************	***************************************	
			_	TOTAL TRANSFERRED FROM:		\$1,549.00
TRANSFER T	<u>U</u> :					
ACCOUN	IT NUM	BER NAME		ACCOUNT NUMBER		AMOUNT
Equip	ment N	on-Cap		0750-4970-56510-FN		1,549.00
		· · · · · · · · · · · · · · · · · · ·	-		e-A-10-11-11-11	
			-			
			-			
<u></u>				TOTAL TRANSFERRED TO:		\$1,549.00
EXPLANATIO	N:					
Replace brok		dder				
Department	Head:				Date:	
THE COUNTY	V OE 101	INCON		ROUND DOLLARS ONLY		
THE COUNT	01301)	41	NOOND DOLLARS ONE!		
BY:		y adv	~ 424	t white		
		Roger H	armon, Cour	nty Judge		
Date received	by the C	ounty Judge's	Office:	Date Received	by Budget Coordinator: _	

Un this the	n day or	<u>2016, tn</u>			wing members being pr	Approved
	Roger Harmon	-	County J			pp.
	Rick Bailey	-		ioner Pct #1		
	Kenny Howell	-		sioner Pct #2		Commissioners Court
	Jerry D. Stringer	-		sioner Pct #3		Commodiano e e ante
	Larry Woolley	-	Commiss	sioner Pct #4		JUN 27 2016
The following proc	eedings were had, to	-wit:				
THAT WH Johnson County, a	•	on September 28,	, 2015 the Court h	eard and approved t	he budget for the year	2016 for
	, on proper application in the transfer does				ng budget surplus to a b	udget of a
The follow	ving transfers to said	budget are herel	oy authorized:			
Department Name	<u></u>	Ні	storical Commissi	on	Department #:	6500
TRANSFER FROM:						
ACCOUNT NUM	MBER NAME		ACCOUNT	NUMBER		AMOUNT
Dues & Con			0890-6500			1,190.00
	<u> </u>					
				· · · · · · · · · · · · · · · · · · ·	***************************************	

			TOTAL TRANSI	ERRED FROM:	****	\$1,190.00
TRANSFER TO:						
MANSFER 10.						
ACCOUNT NU	MRFR NAMF		ACCOUNT	NUMBER		AMOUNT
Equipment				-56510-GG		1,190.00
Equipment	Mon Cap		0030 0300	30310 00	•	
<u> </u>	······································			<u>,</u>		
						
	-/					
						
	· · · · · · · · · · · · · · · · · · ·		TOTAL TRAN	SFERRED TO:		\$1,190.00
			TOTAL TRAIN	SPERNED TO.		\$1,190.00
EXPLANATION:						
Red Oak Book Cas	e for Museum					
Department Head	:				Date:	
THE COLDINA OF 1	OLINICON:		POLIND DO	LLADC ONLV		
THE COUNTY OF JO	DHNSON	\	ROUND DO	LLARS ONLY		
	7 7	7	`			
	1, adm a	James 4	\sim			
BY:				•		
	Roger Harmon	, County Judge				
Date received by the	County Judge's Office:			Date Received	by Budget Coordinator:	

On this the	27th day of Ju	ne 2016, the	Commssioners' Court, with the to	ollowing members being pre	sent
	Roger Harmon		County Judge		Approved
	Rick Bailey	_	Commissioner Pct #1		- 'bb. o.c.
	Kenny Howell		Commissioner Pct #2		Onumitation of the
	Jerry D. Stringer	_	Commissioner Pct #3		Commissioners Court
	Larry Woolley	•	Commissioner Pct #4		JUN 27 2016
The following	g proceedings were had, to	o-wit:			
IHA Johnson Cou		on September 28, 2	2015 the Court heard and approve	ed the budget for the year 2	U16 for
	EREAS, on proper applicati and fund. The transfer do		ners' Court has transferred an exis total of the budget.	sting budget surplus to a bu	dget of a
The	following transfers to said	budget are hereby	authorized:		
Department	Name:		JP #3	Department #:	4570
TRANSFER <u>F</u> I	ROM:				
ACCOUN	T NUMBER NAME		ACCOUNT NUMBER		AMOUNT
	rug Testing		0100-4570-54920-AJ		2,500.00
	Tug Testing	_	0100-4370-34320-73		2,300.00
· · · · · · · · · · · · · · · · · · ·			·	·	
				· · · · · · · · · · · · · · · · · · ·	
		_			
			TOTAL TRANSFERRED FROM:		\$2,500.00
TRANSFER TO	<u>o</u> :				
1.0001.01	T 4 11 44 45 C5 4 4 4 4 5				
	T NUMBER NAME		ACCOUNT NUMBER		AMOUNT
	ice Supplies	-	0100-4570-53110-AJ	. 	1,250.00
	Postage	-	0100-4570-53100-AJ		1,250.00
	·	_	· · · · · · · · · · · · · · · · · · ·	-	
		-		•	
		_	TOTAL TRANSFERRED TO:		\$2,500.00
					
EXPLANATIO					
To cover bud	get shortage				
Department	Head:			Date:	
THE COUNTY	OF JOHNSON		ROUND DOLLARS ONLY		
		. \			
		Hazme	n)		
BY:	Mi admo	Z COVW IO			
	Roger Harmon	, County Judge			
Date received	by the County Judge's Office:		Date Receive	ed by Budget Coordinator:	
	-		-	-	

On this the	27th	day of	June	2016, the Comn	nssioners' Court, with the foll	lowing members being pro	
	***************************************	··· ·			•		Approved
		Roger Harn	non	-	County Judge		<u> </u>
		Rick Bailey		-	Commissioner Pct #1		Commissioners Court
		Kenny How		-	Commissioner Pct #2		
		Jerry D. Str Larry Wool		- -	Commissioner Pct #3 Commissioner Pct #4		JUN 27 2016
The followin	ng proced	•					
			,				
THA Johnson Cou			ofore, on Sep	otember 28, 2015 t	he Court heard and approved	I the budget for the year 2	016 for
				e Commissioners' (increase the total	Court has transferred an exist of the budget.	ing budget surplus to a bu	idget of a
The	following	ng transfers t	o said budg	et are hereby autho	orized:		
Department	Name:			Consta	ble Pct. #4	Department #:	5530
TRANSFER <u>F</u>	ROM:						
ACCOUN	IT NUME	BER NAME			ACCOUNT NUMBER		AMOUNT
	fice Sup				0100-5530-53110-LE		1,042.00
							
			_				
		····				·	
 		 					
····							
			_	TOT	AL TRANSFERRED FROM:		\$1,042.00
TRANSFER T	o:						
	 -						
ACCOUN	NT NUM	BER NAME			ACCOUNT NUMBER		AMOUNT
Equipn	nent No	n-Capital			0100-5530-56510-LE	***********	1,042.00
			_				
		······································					
***************************************			_				
			train.				
	 	*				-	Maria a la maria de la companione de la
		· · · · · · · · · · · · · · · · · · ·		TC	OTAL TRANSFERRED TO:		\$1,042.00
EXPLANATIO							
To cover but	dget sho	rtage		·			
Department	: Head:					Date:	

THE COUNT	Y OF JOH	INSON		<u>R</u>	OUND DOLLARS ONLY		
		\supset	4)	•	`		
BY:		Nod	~ B	mormon f	ノ		
J		Roger H	larmon, Coun	ty Judge			
		G	,	. •			
Date received	by the C	ounty Judge's	Office:		Date Received	d by Budget Coordinator:	

On this the 2/t	n day of June	2016, the Commssioners' Court, with the foil	owing members being pres	Approved
	Roger Harmon	 County Judge 		Whb.
	Rick Bailey	- Commissioner Pct #1		Commissioners Court
	Kenny Howell	 Commissioner Pct #2 		Commodition Count
	Jerry D. Stringer	 Commissioner Pct #3 		HIN 97 2016
	Larry Woolley	- Commissioner Pct #4		JUN 27 2016
The following proc	ceedings were had, to-wit:	:		
THAT WH Johnson County, a		eptember 28, 2015 the Court heard and approved	the budget for the year 20	016 for
		he Commissioners' Court has transferred an exist of the commissioners are the total of the budget.	ing budget surplus to a bud	dget of a
The follow	wing transfers to said bud	get are hereby authorized:		
Department Name	e:	Non Departmental	Department #:	5100
TRANSFER <u>FROM</u> :	:			
ACCOUNT NUI	MRER NAME	ACCOUNT NUMBER		AMOUNT
Equipmen		0750-5100-56530-GG		137.00
cquipmen	it Capital	0730 3100 30330 00		
	······································			
			 	
				6127.00
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:		\$137.00
ACCOUNT NU		ACCOUNT NUMBER		AMOUNT
Equipment	: Non-Cap	0750-4070-56510-GG		137.00
 	town the second to the second			
	 			
		TOTAL TRANSFERRED TO:		\$137.00
EXPLANATION:				
To cover budget s	hortage			
Department Head	l:		Date:	
THE COUNTY OF J	OHNSON	ROUND DOLLARS ONLY		
DV.				
BY:	Regentation	the same of the sa		
Date received by the	e County Judge's Office:	Date Receive	d by Budget Coordinator:	

On this the	27th	day of	June	2016, the Commssioners' Court, with the follo	wing members being pres	ent
		Roger Harr Rick Bailey Kenny How Jerry D. Str Larry Wool	vell inger	 County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 		Approved Commissioners Court
The following	g procee	dings were	had, to-wit:			
THA Johnson Cou			ofore, on Sep	otember 28, 2015 the Court heard and approved t	the budget for the year 20	16 for
				e Commissioners' Court has transferred an existin increase the total of the budget.	ng budget surplus to a bud	get of a
The	followir	ng transfers	to said budge	et are hereby authorized:		
Department	Name:			413th District Court	Department #:	4370
TRANSFER F	ROM:		,			
		BER NAME Attorneys		ACCOUNT NUMBER 0100-4370-55830-AJ	**************************************	AMOUNT 5,000.00
			-			
						
TRANSFER T	<u>o</u> :			TOTAL TRANSFERRED FROM:		\$5,000.00
		BER NAME orter Record	<u>s</u>	ACCOUNT NUMBER 0100-4370-55850-AJ		AMOUNT 5,000.00
			-			
				TOTAL TRANSFERRED TO:		\$5,000.00
EXPLANATIO To cover bud		rtage			(-, -, -)	***************************************
Department	Head:				Date:	
THE COUNTY	OF JOH	NSON		ROUND DOLLARS ONLY		
BY:		Roger H	- 4	ty Judge		
Date received	by the Co	ounty Judge's	Office:	Date Received	by Budget Coordinator:	

On this the	27th	day of	June	2016, the Commssioners' Court, with the fo	ollowing members being pre	sent
		Roger Harr Rick Bailey Kenny How Jerry D. Str	vell	 County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 		Approved Commissioners Court
		Larry Wool	-	- Commissioner Pct #4		JUN 27 2016
The following	g procee	dings were	had, to-wit:			
THA Johnson Cou			ofore, on Sep	tember 28, 2015 the Court heard and approve	ed the budget for the year 20	016 for
				e Commissioners' Court has transferred an exist increase the total of the budget.	sting budget surplus to a bud	dget of a
The	followin	g transfers	to said budge	et are hereby authorized:		
Department	Name:		·	Election Services Contract	Department #:	5400
TRANSFER FI	ROM:					
	T NUME	BER NAME blies		ACCOUNT NUMBER 0240-5400-53110-EL		AMOUNT 13.00
			-		• • • • • • • • • • • • • • • • • • • •	
			_		-	
TRANSFER T				TOTAL TRANSFERRED FROM:	-	\$13.00
-		TD NAME		ACCOUNT AND AREA		ANACHINT
ACCOUN	Printing	BER NAME		ACCOUNT NUMBER 0240-5400-53140-EL		AMOUNT 13.00
			_		-	100000000000000000000000000000000000000
					· · · · · ·	
-,				TOTAL TRANSFERRED TO:		\$13.00
EXPLANATIO To cover bud		rtage				
Department	Head:				Date:	
THE COUNTY	OF JOH	NSON .	an d	ROUND DOLLARS ONLY		
ВҮ:	·	Roger I	larmon, Count	y Judge		
Date received	by the Co	ounty Judge's	Office:	Date Receive	ed by Budget Coordinator: _	

on this the	27th day of	June	2016, the C	ommssioners Court, with the fol	llowing members being pre	Approved Commissioners Court
	Roger Harm	on	-	County Judge		rippiorca
	Rick Bailey		-	Commissioner Pct #1		a Livean Court
	Kenny Howe		-	Commissioner Pct #2		Commissioners Court
	Jerry D. Strii Larry Woolle	-	-	Commissioner Pct #3 Commissioner Pct #4		0040
			-	Commissioner PCL#4		JUN 27 2016
	proceedings were h					
THAT Johnson Cour		fore, on Se	otember 28, 20	15 the Court heard and approved	d the budget for the year 20	016 for
	REAS, on proper app and fund. The transf			ers' Court has transferred an exist otal of the budget.	ting budget surplus to a bud	dget of a
The f	following transfers to	said budg	et are hereby a	uthorized:		
Department N	Name:		Shei	iff Admin/Patrol	Department #:	5600
TRANSFER FR	юм:					
ACCOUNT	NUMBER NAME			ACCOUNT NUMBER		AMOUNT
	Scene Supplies			0100-5600-53910-LE		6,100.00
		-	-	0.200 0.000 0.000 0.000		0,200.00
***************************************		-	100.000			
		_				
		-				
	·	-				
		_	****	TOTAL TRANSFERENCE SPOAL		46.400.00
TRANSFER TO	٠.			TOTAL TRANSFERRED FROM:		\$6,100.00
I KANSPER IL	Ž:					
ACCOUNT	NUMBER NAME			ACCOUNT NUMBER		AMOUNT
Equipr	nent Non-Cap			0100-5600-56510-LE		6,100.00
		-				
		- -				
		_				
				·		
	·····	-		 		
	V	-	*****	TOTAL TRANSFERRED TO:	-	\$6,100.00
				TOTAL TRANSPERIED TO.		
EXPLANATION	N:					
	equipment for crimin	al investiga	ntions			
Department H	łead:				Date:	
•						
THE COUNTY	OF JOHNSON			ROUND DOLLARS ONLY		
		. \				
BY:	< \ \ -	£.	1 14 2 2 20	m)		
·	Roger Ha	rmon, Coun	ty Judge	<u> </u>		
	_	·	· -			
Date received b	by the County Judge's C	Office:		Date Receive	ed by Budget Coordinator: _	

On this the	27th	day of	June	2016, the Commssioners' Co	ourt, with the following a	members being p	resent
The following			ell nger ey ad, to-wit:	- County Jud - Commissio - Commissio - Commissio - Commissio	oner Pct #1 oner Pct #2 oner Pct #3 oner Pct #4		Approved Commissioners Court JUN 27 2016
IHA Johnson Cou			ore, on Api	il 11, 2016, the Court heard an	d approved the budget f	for the year 2016	for
				e Commissioners' Court has tra increase the total of the budge	_	get surplus to a b	oudget of a
The	followir	g transfers to	said budg	et are hereby authorized:			
Department	Name:	transferred cons		nformation Technology	· · · · · · · · · · · · · · · · · · ·	Department #:	4090
I NAMOFEN <u>FI</u>	VOIĀI:						
	T NUME outer Su	BER NAME applies	- -	ACCOUNT N 0100-4090-5			AMOUNT 3,500.00
IKANDEK II	<u></u>		- - -	TOTAL TRANSFE	RRED FROM:		\$3,500.00
ACCOUNT NUMBER NAME Computer Software Maintenance		- -	ACCOUNT N 0100-4090-5			AMOUNT 3,500.00	
			- -	TOTAL TRANSF	ERRED TO:		\$3,500.00
EXPLANATION Unexpected		e maintenanc	e cost.				
Department	Head:			Dan Milam		Date:	6/21/2016
THE COUNTY	OF JOH	NSON	-	ROUND DOLL	ARS ONLY		
ВҮ:		Roger Ha	rmon, Coun	y ludge			
Date received	by the Co	-	ŕ	, sudge	Date Received by Bud	dget Coordinator	:

On this the	27th	_day of	June	2016, the	Commssioners' Court, with the fo	ollowing members being pre	sent
		Roger Hari	mon	_	County Judge		A
		Rick Bailey		_	Commissioner Pct #1		Approved
		Kenny Hov	vell	-	Commissioner Pct #2		Approved Commissioners Court
		Jerry D. Sti	ringer	-	Commissioner Pct #3		
		Larry Woo	lley	-	Commissioner Pct #4		JUN 27 2016
The following	g procee	edings were	had, to-wit:				
THA Johnson Cou			ofore, on Sep	tember 28, 2	015 the Court heard and approve	ed the budget for the year 2	016 for
					ers' Court has transferred an exicotal of the budget.	sting budget surplus to a bu	dget of a
The	followir	ng transfers	to said budge	et are hereby	authorized:		
Department	Name:				S.T.O.P. SCU	Department #:	6800
TRANSFER <u>F</u> I	ROM:						
ACCOUN	IT NUMF	BER NAME			ACCOUNT NUMBER		AMOUNT
	pment C				1110-6800-56530-LE		945.00
-4	pinone c						
						-	
						-	
				-			
				_			
			·	_			
					TOTAL TRANSFERRED FROM:		\$945.00
TRANSFER T	<u>O</u> :						
ACCOUNT	IT NU IN A	DED MAAAE			ACCOUNT AND ADED		AAAOHAT
		BER NAME			ACCOUNT NUMBER		AMOUNT .
v enicie ке	pair & N	Maintenance	<u>!</u>	_	1110-6800-54500-LE		945.00
			****	_			
							
		····		-			
					and the second s		
							
					TOTAL TRANSFERRED TO:		\$945.00
							
EXPLANATIO	N:						
To cover bud	iget sho	rtage		···			
Department	Head:					Date:	
Department	neau.					Date.	
THE COUNTY	OF JOE	LNOSUL		`	ROUND DOLLARS ONLY		
	(<	<u> </u>	4	`		
		716	iden a	MKK) F	nen		
BY:		n		u , 1, , al = -			
		Koger	Harmon, Coun	ry Juage			
Date received by the County Judge's Office:				Date Received by Budget Coordinator:			

Department Name:	Information Technology				
Seminar Name:	ArcGIS II: Essential Workflows				
Purpose: In this course, you will acquire fundamental skills needed to author, share, and use geographic information and maps across the ArcGIS system. You will learn how to efficiently find, explore, manage, and analyze geographic data and create informative maps that showcase your work. The course covers a variety of techniques to effective share GIS maps and resources with decision makers, stakeholders, and the public.					
Place:	Online				
Date:	July 6 - 8				
Who Will Be Attend	ling:				
Dustyn Randle					
This Training	g/ Seminar is necessary for the following reasons:				
Require	ed continuing educationXXJob training				
XXImp	XXImprove work performanceRequired certification				
Attach Regis	tration Form and Complete the following information:				
Amount of reg	istration \$1695 per person Date registration is due: Upon Invoice				
Return	n check to department head				
Reque	est Treasurer to mail check with registration				
If an advance i	If an advance is requested, attach a completed Johnson County Travel Form.				
Dept. Head Signature: Wan Milam					
SEND FOR	M TO COUNTY JUDGE'S OFFICE				
RECEIVED 1	BY COUNTY JUDGE'S OFFICE Commissioners Court DATE:				
APPROVED !	APPROVED BY COMMISSIONER'S COURT: DATE:				

Department Name:	e: COUNTY JUDGE				
Seminar Name:	94 TH ANNUAL COUNTY JUDGES & COMMISSIONERS ASSOCIATION CONFERENCE				
Purpose:	CONTINUING EDUCATION				
Place:	GALVESTON, TX (MOODY GARDENS HOTEL/CONVENTION CENTER)				
Date:	OCTOBER 10 - 13, 2016				
Who Will Be Attending: ROGER HARMON					
This Training	/ Seminar is necessary for the fol	lowing reasons:			
X Required cor	ntinuing education	Job training			
Improve	Improve work performance Required certification				
Attach Regist	ration Form and Complete the fo	ollowing information:			
Amount of regis	stration \$ 225.00 Date	registration is due			
Return ch	eck to department head				
X Request Tre	asurer to mail check with registration				
If an advance is requested, attach a completed Johnson County Travel Form.					
Deptartment Head Signature:					
SEND FORM TO COUNTY JUDGE'S OFFICE					
RECEIVED B	Y COUNTY JUDGE'S OFFICE	Commissioners Court DATE:			
APPROVED B	Y COMMISSIONER'S COURT: _	JUN 27 2016 DATE:			

ORIGINAL

Training / Seminar Approval Form

Department Name:	Precinct 2 Road & Bridge					
Seminar Name:	ne: 94th Annual Conference County Judges and Commissioners Association					
Purpose:	Continuing Education					
Place:	Galveston, TX					
Date:	October 10-13, 2016					
Who Will Be Attended Kenny Howell	ding:	CC: June 27, 2016				
Requisition: R16-	3207					
PO# 16-3009						
Thic Trainir	ng/ Seminar is necessary for the fo	Nowing reasons:				
X Requir	ed continuing education	Job training				
Improve work performance Required certification						
Attach Regi	stration Form and Complete the f	ollowing information:				
Amount of rep	gistration \$ 225.00 Date	registration is due				
Return	Return check to department head					
X Reques	t Treasurer to mail check with registrat	ion				
If an advance	If an advance is requested, attach a complete Johnson County Travel Form.					
Deptartment Head Signature:						
SEND FOI	RM TO COUNTY JUDGE'S OFF	ICE				
RECEIVED	BY COUNTY JUDGE'S OFFICE	DATE:				
APPROVED	BY COMMISSIONER'S COURT:	JUN 27 2016 DATE:				

ORIGINAL

Training / Seminar Approval Form

Department Name:	Precinct 4 Road & Bridge					
Seminar Name:	94th County Judges & Commissioners Annual Conference					
Purpose: Training / Continuing Ed.						
Place:	Place: Galveston, TX					
Date:	ate: October 10-13, 2016					
Who Will Be Attend Larry Woolley	ing:					
This Training	/ Seminar is necessary for the followin	a regeons:				
	tinuing education x Job trainin					
x Improve worl	_					
Attach Regist	ration Form and Complete the followi	ng information:				
Amount of regis	stration \$ 225.00 will be paid by L. Woolley	Y	Date registration is due			
Return ch	eck to department head					
Request Treas	surer to mail check with registration					
If an advance is requested, attach a completed Johnson County Travel Form.						
Deptartment Head Signature:						
SEND FORM	1 TO COUNTY JUDGE'S OFFICE					
RECEIVED B	Y COUNTY JUDGE'S OFFICE		DATE:			
APPROVED B	Y COMMISSIONER'S COURT:	nmissioners Coul JUN 27 2016	DATE:			
· · · · · · · · · · · · · · · · · · ·						

Department Name:	Extension/251		
Seminar Name:	TAE4-HA Conference		
Purpose:	Job Training		
Place:	Denison, Texas		
Date:	8/09/16-8/12/16		
Who Will Be Attend Kristen Clark, CEA	9		
This Training	z/ Seminar is necessary for the fe	ollowing reasons:	
Require	d continuing education	xx Job training	
Improve	work performance	Required certification	on
Attach Regist	ration Form and Complete the	following information:	
Amount of regi	stration \$ 125.00 - P.O. #16-2975	Date registration is du	ue 6/27/16
Return check	k to department head		
Request Tre	easurer to mail check with registration	n	
If an advance is	requested, attach a completed Johns	on County Travel Form.	
Department Head Si	ignature: Kinckellas	K	
*SEND FOR	M TO COUNTY JUDGE'S OF		
RECEIVED E	BY COUNTY JUDGE'S OFFICE		DATE:
		Commissioners Court	
APPROVED F	BY COMMISSIONER'S COURT:	JUN 27 2016	DATE:

Department Name:	Sheriff's Office					
Seminar Name:	Training Meeting for New	Jail locks	· .			
Purpose:	Training Meeting for	New Jail locks				
Place:	San Antonio, Texas					
Date:	July 12-13, 2016					
Who Will Be Attend	ing:					
	Alford					
Capt David Blar	kenship	, along				
This Training	/ Seminar is necessary for the f	Collowing reasons:				
Require	ed continuing education	_XXJob training				
Improv	Improve work performanceRequired certification					
Add all Darla	water Farm and Camplete the	following information:				
	ration Form and Complete the					
	-	Date registration is due				
Return	check to department head					
Reques	t Treasurer to mail check with regist	tration				
If an advance is	If an advance is requested, attach a completed Johnson County Travel Form.					
Dept. Head Sig	ynature: XIII		·			
			-			
SEND FOR	M TO COUNTY JUDGE'S OF	FICE				
RECEIVED E	BY COUNTY JUDGE'S OFFICE		DATE:			
		Commissioners Court				
APPROVED E	BY COMMISSIONER'S COURT:	JUN 27 2016	DATE:			

Department Name:	Sheriff's Office					
Seminar Name:	Basic Criminal Investigation					
Purpose:	training					
Place:	Temple					
Date:	July 18 - 22, 2016					
Who Will Be Attending: Bryan Henry		Deloris Michalchik				
This Training	/ Seminar is necessary for the fol	lowing reasons:				
Require	d continuing education X	Job training				
Improve work performance Required certification						
Attach Registration Form and Complete the following information:						
Amount of regis	stration \$ 495.00 ea	Date registration is due have PO				
Return check to	Return check to department head					
Request Tre	asurer to mail check with registration					
If an advance is requested, attach a completed Johnson County Travel Form.						
Deptartment Head Signature: Al Al Coull 010-560-5411						
SEND FOR	M TO COUNTY JUDGE'S OFFI	CE				
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DATE: _	11 TO 17 TO 17 A ABOUT			
		Commissioners Court				
APPROVED B	SY COMMISSIONER'S COURT: _	JUN 27 2016 DATE: _				