On this the	24th	day of	October	2016, the Commssioners' Court, with the folio	owing members being pre	esent
				<del>-</del>		Annroyed
		Roger Hai	rmon	- County Judge		Approved Commissioners Court
		Rick Baile	у	- Commissioner Pct #1		Commissioners Court
		Kenny Ho		- Commissioner Pct #2		
		Jerry D. St	-	- Commissioner Pct #3		OCT <b>24</b> 2016
		Larry Woo	olley	- Commissioner Pct #4		2010
The followin	g procee	edings were	had, to-wit:			
THA Johnson Cou			tofore, on Sep	tember 26, 2016 the Court heard and approved	the budget for the year 2	017 for
				e Commissioners' Court has transferred an existing increase the total of the budget.	ng budget surplus to a bu	dget of a
The	following	ng transfers	s to said budge	t are hereby authorized:		
Department	Name:	_		Indigent Health Care	Department #:	6440
TRANSFER <u>F</u>	ROM:					
ACCOUN	IT NUM	BER NAME		ACCOUNT NUMBER		AMOUNT
	digent H			0550-6440-54090-PH		300,000.00
			<del></del>			
			_			
		·				
			<del></del>		********	
				TOTAL TRANSCERDED FROM		\$300,000.00
TO ANCEED T	· ·			TOTAL TRANSFERRED FROM:	-	\$300,000.00
TRANSFER T	<u>. U</u> :					
ACCOUN	NT NUMI	BER NAME		ACCOUNT NUMBER		AMOUNT
	ulance C			0100-5100-54760-GG		300,000.00
			***************************************			
			<del></del>		-	
	·		<del></del>	TOTAL TRANSFERRED TO:		\$300,000.00
					<del>2</del>	
EXPLANATION To cover the		7 Ambuland	ce Contract an	d move this budget to the appropriate line in the	e General Fund	
		. ·	·			
Department	t Head:	·			Date:	
THE COUNT	Y OF JOI	INSON		ROUND DOLLARS ONLY		
			. \			•
	X "	~ *******	7			
BY:		<del>4~</del> 6	My Con	nen)		
·		Roger	Harmon, Coun	y Judge		
Date received	d by the C	ounty Judge	's Office:	Date Received	l by Budget Coordinator:	
			_		•	<del></del>

On this the 24t	h day of	October	2016, the Commssioners	' Court, with the follo	owing members being pres	ent
	Roger Hari Rick Bailey		- County	Judge ssioner Pct #1		Approved
	Kenny How Jerry D. Str Larry Woo	vell ringer	- Commi - Commi	ssioner Pct #2 ssioner Pct #3 ssioner Pct #4		Commissioners Court
The fellowing age	-	·	- Commi	SSIONET PCL #4		OCT 24 2016
The following prod	eedings were	had, to-wit:				
THAT WH Johnson County, a		ofore, on Sep	tember 26, 2016 the Court	heard and approved	the budget for the year 20	17 for
			e Commissioners' Court has increase the total of the bu		ing budget surplus to a bud	get of a
The follow	ving transfers	to said budge	et are hereby authorized:			
Department Name	): 		JUV Detention/Pre-Adju	ıdication	Department #:	5939
TRANSFER <u>FROM</u> :						
ACCOUNT NUI JUV Inter-Cour		_		IT NUMBER 39-54323-AJ		AMOUNT 153,500.00
	***************************************					
TRANSFER <u>TO</u> :	· · · · · · · · · · · · · · · · · · ·	<del></del>	TOTAL TRANS	SFERRED FROM:		\$153,500.00
ACCOUNT NUI	MRED NAME		ACCOUR	IT NUMBER		AMOUNT
JUV External		_		39-54325-AJ		153,500.00
		<del></del>			· · · · · · · · · · · · · · · · · · ·	
<u> </u>	<del>,</del>	_	TOTAL TRA	NSFERRED TO:		\$153,500.00
EXPLANATION: Total budget amou	ant was put in	one account	and should have been split	to cover Inter-Count	ry Contracts and External Co	ontracts
Department Head	:				Date:	
THE COUNTY OF JO	OHNSON	an d	ROUND D	OLLARS ONLY		
BY:	Roger	Harmon, Count	ty Judge	_		
Date received by the	: County Judge's	o Office:	· · · · · · · · · · · · · · · · · · ·	Date Received	by Budget Coordinator:	

October

On this the 24th day of

2016, the Commssioners' Court, with the following members being present

Roger Harmon	-	County Judge		<b>Approved</b>
Rick Bailey Kenny Howell Jerry D. Stringe	- - er -	Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3		Commissioners Court
Larry Woolley	 -	Commissioner Pct #4		OCT <b>2 4</b> 2016
The following proceedings were had,	to-wit:			2 2 2010
THAT WHEREAS, theretofore Johnson County, and	e, on September 26, 2	016 the Court heard and approved	the budget for the year 20	017 for
WHEREAS, on proper applications similar kind and fund. The transfer of		ners' Court has transferred an exist total of the budget.	ing budget surplus to a bu	dget of a
The following transfers to sa	aid budget are hereby	authorized:		
Department Name:		Public Works	Department #:	4070
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAME Dues & Conferences	_	ACCOUNT NUMBER 0100-4070-54100-GG	***************************************	AMOUNT 800.00
	_	TOTAL TRANSFERRED FROM:		\$800.00
TRANSFER <u>TO</u> :		TOTAL TRANSPERRED FROM.		7000.00
ACCOUNT NUMBER NAME Fees & Services	<u>-</u>	ACCOUNT NUMBER 0100-4070-54000-GG		AMOUNT 800.00
			-	
			***************************************	
	<u> </u>	TOTAL TRANSFERRED TO:	-	\$800.00
EXPLANATION: To cover cost of FY 2017 Public Work	ks Program - NCTCOG	<u> </u>		
Department Head:			Date:	
THE COUNTY OF JOHNSON	41	ROUND DOLLARS ONLY		
BY:Roger Harm	non, County Judge	men		
Date received by the County Judge's Offi	ce:	Date Receive	d by Budget Coordinator:	

2016, the Commssioners' Court, with the following members being present

On this the

24th day of

October

<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> <li>Commissioner Pct #2</li> </ul>		Approve Commissioners Court
<ul><li>Commissioner Pct #3</li><li>Commissioner Pct #4</li></ul>		OCT 24 2016
:		OC 1 2 4 ZUID
eptember 26, 2016 the Court heard and approved t	the budget for the year 20	017 for
the Commissioners' Court has transferred an existing tincrease the total of the budget.	ng budget surplus to a bu	dget of a
get are hereby authorized:		
Road & Bridge Pct. #2	Department #:	6130
ACCOUNT NUMBER 0160-6130-53970-HS		AMOUNT 5,000.00
TOTAL TRANSFERRED FROM:		\$5,000.00
ACCOUNT NUMBER 0160-6130-56550-HS	**************************************	AMOUNT 5,000.00
TOTAL TRANSFERRED TO:	<del></del>	\$5,000.00
dgeted		
	Date:	
ROUND DOLLARS ONLY		
unty Judge		
Date Received	by Budget Coordinator:	
	- Commissioner Pct #1 - Commissioner Pct #2 - Commissioner Pct #3 - Commissioner Pct #3 - Commissioner Pct #4 : :eptember 26, 2016 the Court heard and approved the Commissioners' Court has transferred an existing transferred and existing transfer	- Commissioner Pct #1 - Commissioner Pct #2 - Commissioner Pct #3 - Commissioner Pct #4 - Commissioners' Court has transferred an existing budget surplus to a bust increase the total of the budget.  get are hereby authorized:  Road & Bridge Pct. #2  Department #:  ACCOUNT NUMBER 0160-6130-53970-HS  - COUNT NUMBER 0160-6130-56550-HS  - COUNT NUMBER 0160-6130-56550-HS

On this the	24th	day of	October	<b>2016</b> , the Co	ommssioners' Court, with the follo	owing members being pro	esent
							A
		Roger Har	mon	-	County Judge		Approved
		Rick Baile	y	-	Commissioner Pct #1		
		Kenny Ho	well	-	Commissioner Pct #2		_
		Jerry D. St	ringer	-	Commissioner Pct #3		<b>Commissioners Court</b>
		Larry Woo	olley	-	Commissioner Pct #4		
The fallentia							OCT 24 2016
The following	g procee	eaings were	e nad, to-wit:				
THA Johnson Cou			tofore, on Sep	tember 26, 20	16 the Court heard and approved	the budget for the year 2	2017 for
					rs' Court has transferred an existi tal of the budget.	ng budget surplus to a bu	udget of a
The	following	ng transfers	to said budge	et are hereby a	uthorized:		
Department	Name:	_		Cor	stable Pct. #1	Department #:	5500
TRANSFER <u>F</u>	ROM:						
ACCOLIN	IT NI INAS	BER NAME			ACCOUNT NUMBER		AMOUNT
	pment C				0750-5500-56530-LE		4,662.00
Equi	pinent C	apitai		<del></del>	0730-3300-30330-EE		4,002.00
		· · · · · · · · · · · · · · · · · · ·	<del></del>			C-P-Delictor	
			<del></del>			····	
							, , , , , , , , , , , , , , , , , , ,
		· · · · · · · · · · · · · · · · · · ·					
			<del></del>	<del></del>	TOTAL TRANSFERRED FROM:		\$4,662.00
TRANSFER T	:O:					<del></del>	
<u>.</u>	-m.·						
ACCOUN	IT NUMI	BER NAME			ACCOUNT NUMBER		AMOUNT
		n-Capital			0750-5500-56510-LE		4,662.00
			<del></del>				
		·····	<del></del>				
		· · · · · · · · · · · · · · · · · · ·	<del></del>				
			<del></del>				
			<del></del>				
			<del></del>		TOTAL TRANSFERRED TO:		\$4,662.00
EXPLANATIO	NAI.						
		video syste	ems to comply	with the racia	profiling statute		
Department	Head:					Date:	
•				· · · · · · · · · · · · · · · · · · ·			
THE COUNTY	Y OF JOH	INSON			ROUND DOLLARS ONLY		
			_1	1			
nv.	<u> </u>	X.	to mor	A	570 )		
BY:			- <del> </del>	WOW			
		Roger	Harmon, Coun	ty Judge			
Date received	l by the C	ounty Judge	's Office:		Date Received	by Budget Coordinator:	
	•	,	_	<del></del>			

2016, the Commssioners' Court, with the following members being present

24th day of

October

On this the

Roger Harmon Rick Bailey	<ul><li>County Judge</li><li>Commissioner Pct #1</li></ul>		<b>Approved</b>
Kenny Howell Jerry D. Stringer Larry Woolley	<ul> <li>Commissioner Pct #2</li> <li>Commissioner Pct #3</li> <li>Commissioner Pct #4</li> </ul>		Commissioners Court
The following proceedings were had, t	co-wit:		OCT 24 2016
THAT WHEREAS, theretofore, Johnson County, and	on September 28, 2015 the Court heard and approv	red the budget for the year 20	)16 for
	tion, the Commissioners' Court has transferred an expess not increase the total of the budget.	isting budget surplus to a bud	lget of a
The following transfers to said	d budget are hereby authorized:		
Department Name:	Road & Bridge Pct. #3	Department #:	6140
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME Operating Reserve	ACCOUNT NUMBER 0170-6140-53970-HS		AMOUNT 293.00
		····	
	TOTAL TRANSFERDED FROM	<del>-</del>	¢202.00
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:	<del></del>	\$293.00
ACCOUNT NUMBER NAME Equipment Lease	ACCOUNT NUMBER 0170-6140-54640-HS		AMOUNT 293.00
	***************************************	<del></del>	
	TOTAL TRANSFERRED TO:		\$293.00
EXPLANATION:		<del></del>	
To cover buildest aboutoes			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY:	and many of		
Roger Harmon	n, County Judge		
Date received by the County Judge's Office	Date Receiv	ved by Budget Coordinator: _	

On this the	24th	day of	October	2016, the Commssioners' Court, with the following	g members being pr	esent
				_		<b>Approved</b>
		Roger Harn	non	- County Judge		Abbiosed
		Rick Bailey	oll .	- Commissioner Pct #1		<b>Commissioners Court</b>
		Kenny How Jerry D. Str		<ul> <li>Commissioner Pct #2</li> <li>Commissioner Pct #3</li> </ul>		
		Larry Wool		- Commissioner Pct #3		OCT 24 2016
The following	g nroces					2010
THE FOILOWING	g proces	dings were i	ida, to wit.			
THA Johnson Cou			fore, on Sep	ember 28, 2015 the Court heard and approved the	budget for the year 2	2016 for
				Commissioners' Court has transferred an existing bacrease the total of the budget.	udget surplus to a bu	udget of a
The	followir	g transfers t	o said budge	are hereby authorized:		
Department	Name:			Sheriff's Office-Jail	Department #:	5610
TRANSFER <u>F</u>	ROM:					
ACCOUN	IT NUME	ER NAME		ACCOUNT NUMBER		AMOUNT
	Tools & s			0100-5610-53300-LE		1,200.00
		r & Maint	<del>-</del>	0100-5610-53440-LE	والمراجعة	1,500.00
Dues	& Confe	rences	_	0100-5610-54100-LE		602.00
			-		******	
	· · · · ·	· · · · · · · · · · · · · · · · · · ·	-			· · · · · · · · · · · · · · · · · · ·
			<del>-</del> -		<del></del>	
TRANSFER T	O:			TOTAL TRANSFERRED FROM:		\$3,302.00
	Ξ.					
		BER NAME		ACCOUNT NUMBER		AMOUNT
Fee	es & Sen	rices	<del></del>	0100-5610-54000-LE		3,302.00
			-	***		
<del></del>	<del></del>		<del></del>			
			_	•		
				TOTAL TRANSFERRED TO:	-	\$3,302.00
EXPLANATIO						
To cover bud	lget sho	tage			· · · · · · · · · · · · · · · · · · ·	
Department	Head:				Date:	
THE COUNTY	( OF 16H	NSON &	om z	A www Pound dollars only		
BY:						
		Roger H	armon, Count	Judge		
Date received	by the Co	ounty Judge's	Office:	Date Received by E	Budget Coordinator:	

On this the 24th day of

On this the	24th	day of	October	2016, the Co	mmssioners' Court, with the fo	ollowing members being p	resent
							Ammrayad
		Roger Ha		_	County Judge		Approved
		Rick Baile	-	-	Commissioner Pct #1		• •
		Kenny Ho		-	Commissioner Pct #2		_
		Jerry D. S Larry Woo	_	-	Commissioner Pct #3 Commissioner Pct #4		Commissioners Court
The following	g procee	edings were	e had, to-wit:				OCT 24 2016
-		Ū	•				010
THA Johnson Cour			tofore, on Sep	tember 28, 201	.5 the Court heard and approve	ed the budget for the year	2016 for
					rs' Court has transferred an existal of the budget.	sting budget surplus to a b	udget of a
The	followir	ng transfers	to said budge	et are hereby au	uthorized:		
Department I	Name:	_	<del></del>	Sh	eriff's Office	Department #:	5600
TRANSFER <u>FR</u>	ROM:						
ACCOUNT	T NUMP	BER NAME			ACCOUNT NUMBER		AMOUNT
		lications			0100-5600-53120-LE		848.00
Equipmen					0100-5600-53440-LE		5,000.00
	ay Espe			<del></del>	0100-5600-53460-LE		5,800.00
Vehicle					0100-5600-54500-LE	•	6,112.00
	·············		<del></del>	<del></del>		· · · · · · · · · · · · · · · · · · ·	
					,	•	
<del></del>	····	<del></del>	<del></del>				
	<del></del>		<del></del>	<del>- 7</del>	OTAL TRANSFERRED FROM:		\$17,760.00
TRANSFER <u>TC</u>	<u>)</u> :			ľ	OTAL TRANSFERRED PROME.		\$17,760.00
		ER NAME			ACCOUNT NUMBER		AMOUNT
	Postage				0100-5600-53100-LE		848.00
rees	s & Serv	rices	<del></del>		0100-5600-56510-LE	·	16,912.00
· · · · · · · · · · · · · · · · · · ·				<del></del>			
			<del></del>	<del></del>			
· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·				·	
<del> </del>							
				<u></u>	TOTAL TRANSFERRED TO:		\$17,760.00
						<del></del>	
EXPLANATION	N:						
To cover budg	get shor	tage		· · · · · · · · · · · · · · · · · · ·	·		· · · · · · · · · · · · · · · · · · ·
Department H	Head:					Date:	
THE COUNTY	OF JOH	NSON		\	ROUND DOLLARS ONLY		
	(	、ノ	7	$\sim$	`		
		11	som a	mess for	ien)		
BY:							
		Roger	Harmon, Count	y Judge			
Date received b	by the Co	ounty Judge'	s Office:		Date Receive	ed by Budget Coordinator:	

On this the	24th	_day of _	October	2016, the Commssioners' Court, with the follow	ving members being pr	esent
		Roger Hai	rmon	- County Judge		Annroved
		Rick Baile		- Commissioner Pct #1		Approved
		Kenny Ho	•	- Commissioner Pct #2		Commissioners Court
		Jerry D. St		- Commissioner Pct #3		Commissioners Court
		Larry Woo	_	- Commissioner Pct #4		OCT <b>2 4</b> 2016
The fellowing		• *	-			UC1 4 4 2010
The following	g procee	aings were	e nad, 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	followir	g transfers	to said budge	t are hereby authorized:		
Department	Name:	_	<del> </del>	Auditor	Department #:	4950
TRANSFER <u>F</u>	ROM:					
ACCOUN	T NUME	ER NAME		ACCOUNT NUMBER		AMOUNT
	Printing			0100-4950-53140-FN		434.00
	Postage		· Carinina	0100-4950-53100-FN		200.00
		ications		0100-4950-53120-FN	<del>~ ;;;</del>	200.00
		quipment	<del></del>	0100-4950-58000-FN		500.00
TDANICED TO	٥.	***		TOTAL TRANSFERRED FROM:		\$1,334.00
TRANSFER TO	<u>y</u> :					
ACCOUN'	TNUMB	ER NAME		ACCOUNT NUMBER		AMOUNT
Off	ice Supp	lies		0100-4950-53110-FN		384.00
Fee	s & Serv	ices		0100-4950-54000-FN		950.00
·						
	· · · · · · · · ·		<del></del>			
					<del></del>	
				TOTAL TRANSFERRED TO:	<del></del>	\$1,334.00
EXPLANATION		<b>4</b>				
To cover bud	get snor	tage			· · · · · · · · · · · · · · · · · · ·	
Department I	Head:				Date:	
THE COUNTY	OFJOH	NSON	T	ROUND DOLLARS ONLY		
DV.		J100	tur and	a comen		
BY:		Roger	Harmon, County	/ Judge		
Date received I	hv the Co	unty ludgelo	s Office:	Data Received by	Rudget Coordinator	
Date received i	of the CL	unity Juuge :	, OINCE.	Date Received by	buuget Coordinator:	

On this the	24th	day of	October	2016, the Commssion	ers' Court, with the fo	llowing members being pr	resent
		Roger Harm Rick Bailey Kenny Howe Jerry D. Strin Larry Woolle	ell nger	- Com - Com	nty Judge nmissioner Pct #1 nmissioner Pct #2 nmissioner Pct #3 nmissioner Pct #4		Approve Commissioners Court
The following	g procee	dings were h	ad, to-wit:				OCT <b>2 4</b> 2016
THA Johnson Cou	T WHER	EAS, thereto	fore, on Sep	tember 28, 2015 the Cou	urt heard and approve	d the budget for the year	2016 for
WH similar kind	EREAS, c	n proper app d. The transfe	lication, the er does not	Commissioners' Court hincrease the total of the	nas transferred an exist budget.	ting budget surplus to a b	udget of a
The	followin	g transfers to	said budge	t are hereby authorized:	:		
Department	Name:	_	·	JP 1		Department #:	4550
TRANSFER <u>F</u> I	ROM:						
	T NUMB & Confe	ER NAME rences	-		UNT NUMBER 4550-54100-AJ		AMOUNT 237.00
			-			•	
			<del>-</del>	· · · · · · · · · · · · · · · · · · ·			
			- -	TOTAL TRA	ANSFERRED FROM:		\$237.00
TRANSFER TO	<u>o</u> :						
	T NUMB Postage	ER NAME	-		UNT NUMBER 4550-53100-AJ		AMOUNT 237.00
			-				
			•				
			_	TOTAL TI	RANSFERRED TO:		\$237.00
EXPLANATIO To cover bud		tage					
Department	Head:					Date:	
THE COUNTY	OF JOH	NZ <del>od</del>	~ \$\f	ROUND Lamen	DOLLARS ONLY		
BY:		Roger Ha	rmon, Count	/ Judge			
Date received	by the Co				Date Received	d by Budget Coordinator:	

On this the	24th	_day of	October	2016, the Commssioners' Court, with the following	ing members being pro	esent
				_		Approved
		Roger Harm	ion	- County Judge		Thhiosed
		Rick Bailey	-11	- Commissioner Pct #1		<b>Commissioners Court</b>
		Kenny How		- Commissioner Pct #2		ooninnoononoro court
		Jerry D. Stri	-	- Commissioner Pct #3		OCT <b>24</b> 2016
		Larry Wooli	ey	- Commissioner Pct #4		UC1 24 ZU10
The following	g procee	dings were h	ad, to-wit:			
THA Johnson Cou			fore, on Sep	ember 28, 2015 the Court heard and approved the	e budget for the year 2	016 for
				Commissioners' Court has transferred an existing ncrease the total of the budget.	budget surplus to a bu	dget of a
The	followir	g transfers t	o said budge	t are hereby authorized:		
Department	Name:			JP #2 Technology	Department #:	4560
TRANSFER F	ROM:					
ACCOUN'	TNUME	ER NAME		ACCOUNT NUMBER		AMOUNT
	s & Serv			0370-4560-54000-AJ		1,960.00
			-		*********	1,500.00
<del> </del>			<del>-</del>			
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***************************************				And the state of t		
			-			
·····			***		<del></del>	
			-	TOTAL TRANSFERRED FROM:	<del></del>	\$1,960.00
TRANSFER TO	<u>0</u> :				***************************************	
4.0001111	T AU 18 45	FD 414445				
	i Numb & Confe	ER NAME		ACCOUNT NUMBER		AMOUNT
Dues (	& Conre	rences	-	0370-4560-54100-AJ		1,960.00
	· · · · · · · · · · · · · · · · · · ·		<u></u>		***************************************	
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	······································		-	* * * * * * * * * * * * * * * * * * *	•	
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	· · · · · · · · · · · · · · · · · · ·		_		<del></del>	
	-		<del></del>	TOTAL TRANSFERRED TO:		\$1,960.00
EXPLANATIO						
To cover bud	get snor	tage				:
Donartmant	llood.				0-4	
Department I	пеао:	<del></del>			Date:	
THE COUNTY	OF JOH	NSON		ROUND DOLLARS ONLY		
	_		•	110 0.12 20 00 1110 01121		
	_	く 人 ~	£	1		
BY:		~ 1 G	du 0	Towner		
<del></del>		Roger Ha	armon, County	Judge		
Date received	by the Co	ountv Judge's (	Office:	Date Received by	Budget Coordinator:	
	, 30	,		Jule necested by		

On this the 2	24th day of	October	2016, the Commssioners' Court, with the fo	ollowing members being pr	<u> </u>
	Roger Harmo	<b>n</b>	Country lunders		Approved
	Rick Bailey	f1	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> </ul>		
	Kenny Howel	l	- Commissioner Pct #2		Commissioners Court
	Jerry D. String		- Commissioner Pct #3		Commissioners Court
	Larry Woolley		- Commissioner Pct #4		
<del>-</del>					OCT <b>24</b> 2016
the following pr	roceedings were ha	d, to-wit:			
THAT W Johnson County,		re, on Sept	tember 28, 2015 the Court heard and approve	ed the budget for the year 2	016 for
WHERE similar kind and	AS, on proper appli	cation, the does not in	Commissioners' Court has transferred an exist ncrease the total of the budget.	sting budget surplus to a bu	dget of a
The foll	lowing transfers to	said budget	t are hereby authorized:		
Department Nan	me:		Non Departmental	Department #:	5100
TRANSFER <u>FROM</u>	<u>M</u> :				
ACCOUNT N	IUMBER NAME		ACCOUNT NUMBER		AMOUNT
	Functions		0100-5100-54130-GG		2,834.00
County	Tancaons		0100-3100-34150-99		2,834.00
				<del></del>	
	·			<del>-</del>	
<del></del> .				<del>-</del>	
			<del> </del>		
····	· · · · · · · · · · · · · · · · · · ·		<del></del>	<del> </del>	
			TOTAL TRANSFERRED FROM:	<del></del>	\$2,834.00
TRANSFER <u>TO</u> :			TOTAL MAISTERNES TROM.	<del></del>	<b>72,034.00</b>
ACCOUNT N	U INADED NIABAE		A CCOUNT NUMBER		****
	UMBER NAME		ACCOUNT NUMBER		AMOUNT
	Services		0100-5100-54000-GG	-	2,797.00
Legal	Services		0100-5100-54880-GG	<u> </u>	37.00
				-	
			and the second s		
			TOTAL TRANSFERRED TO:		\$2,834.00
EXPLANATION:					
To cover budget	t shortage				
o cover budget	. Shortage				
Department Hea	ad:			Date:	
rur county or	: IONAICON		DOUBLE DOLLARS ONLY		
THE COUNTY OF	NOCKIDOL	1	ROUND DOLLARS ONLY		
BY:	No	gu d	Harmon		
	Roger Harr	mon, County	Judge		
Date received by t	the County Judge's Off	fice:	Date Receive	ed by Budget Coordinator:	

On this the	24th	_day of _	October	2016, the C	Commssioners' Court, with the	e followir	ng members being pre	sent
		Roger Har Rick Baile Kenny Ho Jerry D. St	y well tringer	- - -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3			Approved Commissioners Cour
		Larry Woo	olley	-	Commissioner Pct #4			OCT <b>24</b> 2016
The following	g procee	dings were	had, to-wit:					
THA <sup>-</sup> Johnson Cour			tofore, on Sep	tember 28, 20	015 the Court heard and appr	oved the	budget for the year 20	016 for
					ers' Court has transferred an otal of the budget.	existing b	oudget surplus to a bu	dget of a
The	followir	ng transfers	to said budge	et are hereby a	authorized:			
Department !	Name:				RO-Alvarado		Department #:	6220
TRANSFER <u>FR</u>	ROM:							
		BER NAME & Maint		<u></u>	ACCOUNT NUMBER 0100-6220-54500-LE	-	***************************************	AMOUNT 1,200.00
			<del></del>				***************************************	
		· · · · · · · · · · · · · · · · · · ·	<del></del>	<del></del>		<del></del>		
TRANSFER TO	 D:			-	TOTAL TRANSFERRED FROM	:		\$1,200.00
		BER NAME			ACCOUNT NUMBER			AMOUNT
	& Confe				0100-6220-54100-LE			1,200.00
, , , , , , , , , , , , , , , , , , ,						· · ·		
**************************************			<del></del>		TOTAL TRANSFERRED TO:		<del></del>	\$1,200.00
EXPLANATION To cover bud		rtage			<del>again a garaga aga aga aga aga aga aga aga ag</del>			
Department I	Head:						Date:	
THE COUNTY	оғ јон	NSON		. \	ROUND DOLLARS ONLY			
BY:		Roger	Harmon, Count	y Judge	men			
Date received l	by the Co		·	· •	Date Rec	eived by	Budget Coordinator: _	

2016, the Commssioners' Court, with the following members being present

On this the

24th day of

October

Roger Harmon Rick Bailey	<ul><li>County Judge</li><li>Commissioner Pct #1</li></ul>		Appropries
Kenny Howell Jerry D. Stringer Larry Woolley	<ul> <li>Commissioner Pct #2</li> <li>Commissioner Pct #3</li> <li>Commissioner Pct #4</li> </ul>		OCT <b>24</b> 2016
The following proceedings were had, to-wit:			
THAT WHEREAS, theretofore, on Septe Johnson County, and	ember 28, 2015 the Court heard and approved	the budget for the year 201	6 for
WHEREAS, on proper application, the of similar kind and fund. The transfer does not in	Commissioners' Court has transferred an existing crease the total of the budget.	ng budget surplus to a budg	et of a
The following transfers to said budget	are hereby authorized:		
Department Name:	Hamm Creek Park	Department #:	6600
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME Telephone	ACCOUNT NUMBER 0100-6600-54200-CR	<del></del>	AMOUNT 1,400.00
		•	
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:	-	\$1,400.00
ACCOUNT NUMBER NAME Dues & Conferences	ACCOUNT NUMBER 0100-6600-54100-CR		AMOUNT 1,400.00
	TOTAL TRANSFERRED TO:		\$1,400.00
EXPLANATION: To cover budget shortage	<del></del>		
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Roger Harmon, County	Judge		
Date received by the County Judge's Office:	Date Received	by Budget Coordinator:	

Roger Harmon	- County Judge		<b>Approved</b> Spinnissioners Court
Rick Bailey	- Commissioner Pct #1		200000000000000000000000000000000000000
Kenny Howell	- Commissioner Pct #2		OCT <b>24</b> 2016
Jerry D. Stringer Larry Woolley	<ul> <li>Commissioner Pct #3</li> <li>Commissioner Pct #4</li> </ul>		001 2 4 2010
The following proceedings were had, to-wit			
	eptember 28, 2015 the Court heard and approved	the budget for the year 20:	l6 for
Johnson County, and			
WHEREAS, on proper application, t similar kind and fund. The transfer does no	he Commissioners' Court has transferred an existi ot increase the total of the budget.	ing budget surplus to a bud	get of a
The following transfers to said bud	get are hereby authorized:		
Department Name:	County Clerk	Department #:	4030
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Printing	0100-4030-53140-GG		2,500.00
Dues & conferences	0100-4030-54100-GG		1,361.00
	<del></del>	4 - 11 -	
	TOTAL TRANSFERRED FROM:		\$3,861.00
TRANSFER <u>TO</u> :	TOTAL TRAINSFERRED PROINT.		\$5,601.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Postage	0100-4030-53100-GG	<del></del>	3,861.00
		-	
		<del></del>	
	TOTAL TRANSFERRED TO:		\$3,861.00
EXPLANATION:			
To cover budget shortage			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
Jogn 6	Harmon		
BY:			
Roger Harmon, Cou	nty Judge		

On this the	24th	_day of	October	2016, the Commssioners' Court, with the follo	wing members being pr	esent
		Roger Ha	rmon	- County Judge		
		Rick Baile		- County stage - Commissioner Pct #1		Approved
		Kenny Ho	•	- Commissioner Pct #2		- <b>-</b>
		Jerry D. S	tringer	- Commissioner Pct #3		<b>Commissioners Court</b>
		Larry Woo	olley	- Commissioner Pct #4		007.04.0040
The following	g procee	dings were	had, to-wit:			OCT <b>24</b> 2016
THA Johnson Cou			tofore, on Sept	ember 28, 2015 the Court heard and approved t	the budget for the year	2016 for
14/11						
				Commissioners' Court has transferred an existing ncrease the total of the budget.	ng budget surplus to a b	udget of a
The	followir	g transfers	s to said budge	t are hereby authorized:		
Department	Name:			Election Services	Department #:	5400
TRANSFER <u>F</u> I	ROM:					
		ER NAME		ACCOUNT NUMBER		AMOUNT
	ice Supp			0240-5400-53110-EL		900.00
Oper	ating Re	serve	<del></del>	0100-5100-53970-GG		1,396.00
			<del></del>			***************************************
			<del></del>		-	
TRANSFER TO	O:			TOTAL TRANSFERRED FROM:		\$2,296.00
<del></del>	<del></del>					
	Printing	ER NAME		ACCOUNT NUMBER 0240-5400-53140-EL		AMOUNT 2,296.00
	riniting	·		U240-3400-33140-EL		2,296.00
		· · · · · · · · · · · · · · · · · · ·	<del></del>		<del></del>	
				**************************************		
	•		<del></del>	TOTAL TRANSFERRED TO:		\$2,296.00
EXPLANATIO To cover bud		tage	· · · · · · · · · · · · · · · · · · ·	<del></del>		
Department	Head:				Date:	
THE COUNTY	OF JOH	Z NOSIN	agu g	ROUND DOLLARS ONLY		
BY:		Roger	Harmon, County	Judge		
		_		-		
Date received	by the Co	ounty Judge'	s Office:	Date Received	by Budget Coordinator:	

On this the	24th	day of	October	2016, the Commssioners' Court, v	with the following members being	present
		Roger Har Rick Baile Kenny Ho Jerry D. St	y well	- County Judge - Commissioner P - Commissioner P - Commissioner P	ct #2	Approved Commissioners Cour
		Larry Woo	-	- Commissioner P		OCT 24 2016
The following	g procee	dings were	had, to-wit:			
THA Johnson Cou			tofore, on Sep	ember 28, 2015 the Court heard an	d approved the budget for the year	ar 2016 for
				Commissioners' Court has transferr ncrease the total of the budget.	ed an existing budget surplus to a	a budget of a
The	followin	g transfers	to said budge	t are hereby authorized:		
Department	Name:			CCL No. 1	Department #:	4100
TRANSFER FI	ROM:					
ACCOUN Juvenile Co		ER NAME t. Attorney	s	ACCOUNT NUMB 0010-4100-55820		AMOUNT 12,350.00
Other Cou		Attorneys		0100-4100-55830 0100-4100-55850	<del></del>	5,932.00
indigent Cor	ит керс	iter kecon	72	0100-4100-55850	-AJ	2,918.00
-					<del></del>	
		<del></del>	<del></del>			
TRANSFER TO	O:			TOTAL TRANSFERRED	FROM:	\$21,200.00
	_	TD NASAF		ACCOUNT NUMBER	.FD	AMOUNT
Visdemeano		SER NAME Appt Attorn	eys	ACCOUNT NUMB 0100-4100-55810		AMOUNT 21,200.00
· ·					<del></del>	
		<u></u>				
· · · · · · · · · · · · · · · · · · ·			<del></del>		· ·	
				TOTAL TRANSFERRE	D TO: =	\$21,200.00
EXPLANATIO To cover bud		rtage		· · · · · · · · · · · · · · · · · · ·		
Department	Head:		· · · · · · · · · · · · · · · · · · ·		Date:	
THE COUNTY	OF JOH	NSON		ROUND DOLLARS C	<u>DNLY</u>	
ВҮ:	$\leq$	Roger	Harmon, Count	CVK9NVCU agbut y		
Date received	by the Co	ounty Judge'	s Office:	Da	ate Received by Budget Coordinate	or:

2016, the Commssioners' Court, with the following members being present

On this the

24th day of

October

Roger Harmon Rick Bailey	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> </ul>		Approved
Kenny Howell	- Commissioner Pct #2		Commissioners Court
Jerry D. Stringer	- Commissioner Pct #3		The state of the s
Larry Woolley	- Commissioner Pct #4		OCT 24 2016
The following proceedings were had, to-wit:			
THAT WHEREAS, theretofore, on Sept Johnson County, and	ember 28, 2015 the Court heard and approved	the budget for the year 20	016 for
WHEREAS, on proper application, the similar kind and fund. The transfer does not in	Commissioners' Court has transferred an existing an existing trease the total of the budget.	ng budget surplus to a bu	dget of a
The following transfers to said budget	are hereby authorized:		
Department Name:	18th District Court	Department #:	4360
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Law Books Publications	0100-4360-53120-AJ		3,846.00
Fees & Services	0100-4360-54000-AJ	*****	12,000.00
Felony Court Appt. Attorneys	0100-4360-55800-AJ		6,325.00
		<del></del>	
		· · · · ·	
		**********	
	TOTAL TRANSFERRED FROM:	<del></del>	\$22,171.00
TRANSFER <u>TO</u> :		<del></del>	
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Indigent Court Reporter Records	0100-4360-55850		3,846.00
Other Court Appt. Attorneys	0100-4360-55830		18,325.00
		<del></del>	
·			
			622.474.00
	TOTAL TRANSFERRED TO:		\$22,171.00
EVOLANIATION			
EXPLANATION:			
To cover budget shortage			
Department Head:		Date:	
THE COLINITY OF IOHNSON	ROUND DOLLARS ONLY		
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
<b>ノ</b> 人 二 オ	1		
BY:	~ women		
Roger Harmon, County	/ Judge		
· ·	-		
Date received by the County Judge's Office:	Date Received	by Budget Coordinator:	

24th day of	October	2016, the Commss	ioners' Court, with the fo	llowing members being pre	esent
Roger Harm	on	- (	County Judge		Ann
Rick Bailey					Approved
Kenny How	ell	- (	Commissioner Pct #2		^
	-				Approved Commissioners Court
					OCT 24 2016
roccedings were in	au, to wit.				
VHEREAS, thereto v, and	fore, on Sep	tember 28, 2015 the	Court heard and approve	d the budget for the year 2	2016 for
				ting budget surplus to a bu	dget of a
lowing transfers to	o said budge	et are hereby authoria	ed:		
me:		CCL N	o. 2	Department #:	4110
<u>M</u> :					
IUMBER NAME		A	COUNT NUMBER		AMOUNT
					1,200.00
<del></del>	_			<del></del>	1,000.00
Conferences	-			•	3,000.00
<del></del>	_			·	2,000.00
	-	***************************************		•	1,200.00
				· —	1,000.00
	••			·	8,500.00
	-			·	\$17,900.00
				<del>مينيون</del>	
IUMRER NAME		Δι	COUNT NUMBER		AMOUNT
	K				17,900.00
our experience	Ŀ		00 1110 00010 10	·	
	-	<del></del>			William Committee Committe
<del></del>	<del>-</del>		<del></del>	·	
	-				
	-	<del></del>			
	_	**************************************	<u> </u>		
	_	TOTA	AL TRANSFERRED TO:	·	\$17,900.00
a ali automo					
t snortage					
ad:				Date:	
F JOHNSON	, \	RO	JND DOLLARS ONLY		
N oqu	- 34	www	<del></del>		
Roger H	armon, Coun	ry Judge			
the County Judge's	Office:		Date Receive	ed by Budget Coordinator:	
	Roger Harm Rick Bailey Kenny Howe Jerry D. Strict Larry Woolle roceedings were he WHEREAS, thereto ry, and EAS, on proper app of fund. The transf lowing transfers to me:  M: HUMBER NAME Services I Publications Conferences Appt. Attorneys tion Expense stage ng Reserve  HUMBER NAME Ourt Appt Attorney  t shortage  ad: F JOHNSON  Roger H.	Roger Harmon Rick Bailey Kenny Howell Jerry D. Stringer Larry Woolley  roceedings were had, to-wit:  VHEREAS, theretofore, on Sep r, and  EAS, on proper application, the fund. The transfer does not  lowing transfers to said budge me:  M:  IUMBER NAME A Services I Publications Conferences Appt. Attorneys tion Expense stage mg Reserve  IUMBER NAME Durt Appt Attorneys  t shortage  ad:  F JOHNSON	Roger Harmon - CO Rick Bailey - CO Kenny Howell - CO Jerry D. Stringer - CO Larry Woolley - CO roceedings were had, to-wit:  WHEREAS, theretofore, on September 28, 2015 the c, and  EAS, on proper application, the Commissioners' Could fund. The transfer does not increase the total of the county o	Roger Harmon - County Judge Rick Bailey - Commissioner Pct #1 Kenny Howell - Commissioner Pct #2 Jerry D. Stringer - Commissioner Pct #3 Larry Woolley - Commissioner Pct #4  Proceedings were had, to-wit:  VHEREAS, theretofore, on September 28, 2015 the Court heard and approve a part of the county in the count	Roger Harmon - County Judge Rick Bailey - Commissioner Pct #1 Kenny Howell - Commissioner Pct #2 Jerry D. Stringer - Commissioner Pct #3 Larry Woolley - Commissioner Pct #3 Larry Woolley - Commissioner Pct #4  roceedings were had, to-wit:  VHEREAS, theretofore, on September 28, 2015 the Court heard and approved the budget for the year 2, and  EAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget.  Identify the county of the budget surplus to a budget ransfers to said budget are hereby authorized:  In the transfers to said budget are hereby authorized:  Identify the budget surplus to a budg

On this the	24th	_day of _	October	2016, the Co	mmssioners' Court, with the follo	owing members being pres	sent
		Roger Har	mon	_	County Judge		A
		Rick Baile		<del>-</del>	Commissioner Pct #1		Approved Commissioners Court
		Kenny Ho		_	Commissioner Pct #2		Commissioners Cour
		Jerry D. St		_	Commissioner Pct #3		Commissioners Cont
		Larry Woo	_	-	Commissioner Pct #4		OCT 24 2016
The following	g procee	edings were	had, to-wit:				
THA Johnson Cou			ofore, on Sep	tember 28, 201	5 the Court heard and approved	the budget for the year 20	016 for
					s' Court has transferred an existi tal of the budget.	ng budget surplus to a bud	lget of a
The	followir	ng transfers	to said budge	et are hereby au	thorized:		
Department Name:				413tl	District Court	Department #:	4370
TRANSFER <u>F</u>	ROM:						
ACCOUN	T NUM	BER NAME			ACCOUNT NUMBER		AMOUNT
Law Bo	oks Pub	lications			0100-4370-53120-AJ		2,750.00
Investi	gation (	xpense			0100-4370-55840-AJ		7,100.00
	& Confe		<del></del>	<del> </del>	0100-4370-54100-AJ		3,000.00
Other Cou	ırt Appt	. Attorneys			0100-4370-55830-AJ		4,000.00
Misdemeano	r Court A	ppt. Attorneys	<del></del> ;		0100-4370-55810-AJ		1,000.00
	s & Ser		<u></u>	<del></del>	0100-4370-54000-AJ		2,000.00
Operating Reserve					0100-5100-53970-GG		3,425.00
-			<del></del>	7	OTAL TRANSFERRED FROM:		\$23,275.00
TRANSFER <u>T</u>	<u>D</u> :						
ACCOUN	T NUMI	BER NAME			ACCOUNT NUMBER		AMOUNT
Indigent Co	urt Repo	orter Recor	ds		0100-4370-55850-AJ		2,750.00
		t. Attorneys			0100-4370-55830-AJ		20,525.00
<del></del>							
			<del></del>				
		· · · · · · · · · · · · · · · · · · ·					
· · · · · · · · · · · · · · · · · · ·				<u></u>	TOTAL TRANSFERRED TO:		\$23,275.00
EXPLANATIO To cover bud		rtage			and the state of t		
Department	Head:					Date:	
THE COUNTY	' OF JOH	INSON			ROUND DOLLARS ONLY		
BY:		2 adv	Harmon, Count	to Judge	<u>)                                    </u>		
				ry Juuge			
Date received	by the C	ounty Judge	s Office:		Date Received	by Budget Coordinator: _	

Department Name:						
Seminar Name:						
Purpose:	TRAINING					
Place:	CLEBURNE, TEXA	AS				
Date:	OCTOBER 26, 2016	5				
Who Will Be Attending: RICHARD DICKERSON						
This Training	/ Seminar is necessar	y for the following reasons:				
Require	d continuing education	X Job training				
Improve	work performance	Required cer	tification			
Attach Regist	ration Form and Con	uplete the following inform	ation:			
Amount of regis	stration \$ 25.00	Date registration is due	10-26-2016			
X Return check	to department head					
Request 7	reasurer to mail check w	rith registration				
If an advance is	requested, attach a comp	pleted Johnson County Travel F	orm.			
Deptartment Head S	ignature:					
*SEND FOR	M TO COUNTY JUD	GE'S OFFICE*				
RECEIVED B	Y COUNTY JUDGE'S	S OFFICE	DATE:			
**************************************		Commissioners Court				
APPROVED B	Y COMMISSIONER'S	COURT: <u>0CT 2 4 2016</u>	DATE:			

### RIGINAT

### **Training / Seminar Approval Form**

Department Name:	County Attorney		
Seminar Name:	TDCAA Elected Prosecutor Cont	ference	
Purpose:	Required Training		
Place:	Montgomery, TX		
Date:	November 30, 2016 thru Decemb	er 2, 2016	
<b>Who Will Be Attend</b> Bill Moore	ing: 		
This Training	y/ Seminar is necessary for the follo	wing reasons:	
X Required cor	ntinuing education X Job to	raining	
Improve	work performance	Required certification	n
Attach Regist	ration Form and Complete the foll	owing information:	
Amount of regi	stration \$ 350.00 Date re	egistration is due Novem	aber 1, 2016
XX Return che	ck 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	lignature: Bull con		
*SEND FOR	M TO COUNTY JUDGE'S OFFIC	CE*	
RECEIVED B	Y COUNTY JUDGE'S OFFICE	Commissioners Court	DATE:
APPROVED B	SY COMMISSIONER'S COURT:	OCT <b>24</b> 2016	DATE:



### **Training / Seminar Approval Form**

Department Name:	County Attorney's Office
Seminar Name:	TDCAA Key Personnel & Victim Assistance Coordinator Seminar
Purpose:	Required Training
Place:	San Antonio, TX
Date:	November 2, 2016 thru November 4, 2016
Who Will Be Attendi Belinda Handley	ng:
This Training	/ Seminar is necessary for the following reasons:
X Required cor	tinuing education X Job training
Improve	work performance X Required certification
Attach Regist	ration Form and Complete the following information:
Amount of regis	Stration \$ 350.00 Date registration is due NLT November 1, 2016
XXXX Retu	rn check to department head
Request T	reasurer to mail check with registration
If an advance is	requested, attach a completed Johnson County Travel Form.
Deptartment Head S	ignature: Bullon
*SEND FOR	M TO COUNTY JUDGE'S OFFICE*
RECEIVED B	Y COUNTY JUDGE'S OFFICE DATE:  Commissioners Court
APPROVED B	Y COMMISSIONER'S COURT: OCT 2 4 2016 DATE:

Department Name:	JP1						
Seminar Name:	FY-17 JOP 20hr Seminar						
Purpose:	Training						
Place:	Austin, Omni Southpark Hotel						
Date:	2-28-2017-3-3-2017						
Who Will Be Attendi Ronald McBroom	ng:						
	/ Seminar is necessary for the following reasons:  continuing education x Job training						
-	work performance Required certification						
Attach Registration Form and Complete the following information:  Amount of registration \$ 150.00 Date registration is due 1-27-17  Return check to department head  xxRequest Treasurer to mail check with registration  If an advance is requested, attach a completed Johnson County Travel Form.							
Deptartment Head S	gnature						
*SEND FORM	A TO COUNTY JUDGE'S OFFICE*						
RECEIVED B	Y COUNTY JUDGE'S OFFICE DATE:  Commissioners Court						
APPROVED B	APPROVED BY COMMISSIONER'S COURT: OCT 2 4 2016 DATE:						

Department Name:	JP1			
Seminar Name:	Experienced Court Pers	sonnel S	eminar	
Purpose:	Job Training			
Place:	Horseshoe Bay, TX	·		
Date:	2/15/2017 - 2/17/2017			
Who Will Be Attendi Brandy Wood	ing:	No Paul		
This Training	/ Seminar is necessary for	 r the fol	lowing reasons:	
	d continuing education		Job training	
•	work performance	21	Required certification	on.
	ration Form and Complestration \$ 150.00		llowing information:	
Return ch	eck to department head			
XRequest Treas	urer to mail check with regist	tration		
If an advance is	requested, attach a complete	d Johnson	n County Travel Form.	
Deptartment Head S	ignature: Tom	QR.	h. Kwon	
*SEND FOR	M TO COUNTY JUDGE	'S OFF	ICE*	
RECEIVED B	Y COUNTY JUDGE'S OI	FFICE	Commissioners Court	DATE:
			OCT 2 4 2016	
APPROVED B	SY COMMISSIONER'S CO	URT: _		DATE:

Department Name:	JP1			
Seminar Name:	Experienced Court Personnel Seminar			
Purpose:	Job Training			
Place:	San Luis Resort Hotel - Galveston, TX			
Date:	3/8/17 - 3/10/17			
Who Will Be Attended Melanie White	ng:			
This Training	/ Seminar is necessary for the following reasons:			
Required	l continuing education X Job training			
Improve	Improve work performance Required certification			
Attach Regist	ration Form and Complete the following information:			
Amount of regis	tration \$ 150.00 Date registration is due 12/8/2016			
Return ch	eck to department head			
XRequest Treas	urer to mail check with registration			
If an advance is	requested, attach a completed Johnson County Travel Form.			
	ignature:			
	M TO COUNTY JUDGE'S OFFICE*			
RECEIVED B	Y COUNTY JUDGE'S OFFICE DATE: Commissioners Court			
APPROVED B	Y COMMISSIONER'S COURT: OCT 2 4 2016 DATE:			

Department Name:	JP1			
Seminar Name:	<b>Experienced Court Personnel Se</b>	eminar		
Purpose:	Job Training			
Place:	San Marcos, TX			
Date:	5/9/2017 - 5/11/2017			
Who Will Be Attendi Cathie McPherson	ng:			
This Training	/ Seminar is necessary for the foll	lowing reasons:		
Required	d continuing education X	Job training		
Improve	Improve work performance Required certification			
Attach Regist	ration Form and Complete the fo	llowing information:		
Amount of regis	stration \$ 150.00 Date	registration is due		
Return ch	eck to department head			
XRequest Treas	urer to mail check with registration			
If an advance is	requested, attach a completed Johnson	County Travel Form.		
Deptartment Head S	ignature: Conal R.	hs Burn		
*SEND FOR	M TO COUNTY JUDGE'S OFFI	CE*		
RECEIVED B	Y COUNTY JUDGE'S OFFICE	Commissioners Court	DATE:	
APPROVED B	Y COMMISSIONER'S COURT: _	OCT <b>24</b> 2016	DATE:	

Department Name:	JP1		
Seminar Name:	Experienced Court Personnel S	eminar	
Purpose:	Job Training		
Place:	Rockwall, TX		
Date:	7/10/2017 - 7/12/2017	The state of the s	
Who Will Be Attendi Gelsomina Looper	•		
This Training	/ Seminar is necessary for the fol	lowing reasons:	
Required	I continuing education X	Job training	
Improve work performance Required certification			
Attach Regist	ration Form and Complete the fo	llowing information:	
Amount of regis	tration \$ 150.00 Date	registration is due	
Return ch	eck to department head		
XRequest Treas	urer to mail check with registration		
If an advance is	requested, attach a completed Johnson	County Travel Form.	
Deptartment Head Signature:			
*SEND FORM	A TO COUNTY JUDGE'S OFFI	CE*	
RECEIVED B	Y COUNTY JUDGE'S OFFICE	Commissioners Court	DATE:
APPROVED B	Y COMMISSIONER'S COURT:		DATE:

Department Name:	Justice of the Peace # 4		
Seminar Name:	TJCTC Judicial Education		
Purpose:	training		
Place:	Corpus Christi		
Date:	1/29/17 - 2/1/17		
Who Will Be Attendi Johnny Bekkelund	ng:		
	Seminar is necessary for the follo		
•	•	Job training	
Improve	Improve work performance Required certification		
Attach Registi	ration Form and Complete the fo	llowing information:	
Amount of regis	tration \$ 150.00	Date registration is due 12/29/16	
Return che	eck to department head		
X Request T	reasurer to mail check with registration	on	
If an advance is	requested, attach a completed Johnson	County Travel Form.	
Deptartment Head Si	gnature: 3.111	ele C	
*SEND FORM	1 TO COUNTY JUDGE'S OFFI	CE*	
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DATE:	
APPROVED B	Y COMMISSIONER'S COURT:	Commissioners Court  OCT 24 2016 DATE:	

Department Name:	Justice of the Peace # 4		
Seminar Name:	TJCTC 10 - HOUR WORKSHOP		
Purpose:	TRAINING		
Place:	COLLEGE STATION		
Date:	3/19/17 - 3/21/17		
Who Will Be Attendi JOHNNY BEKKE	•	KATHY OSIER	
Required	This Training/ Seminar is necessary for the following reasons:  Required continuing education X Job training  Improve work performance Required certification		
•	•	llowing information:	
	ration Form and Complete the forstration \$ 200.00 Date	registration is due 2/17/17	
•	Return check to department head		
X Request	Treasurer to mail check with registration	on .	
If an advance is	requested, attach a completed Johnson	n County Travel Form.	
Deptartment Head S	ignature: — — SM	Mel O	
*SEND FOR	M TO COUNTY JUDGE'S OFFI	CE*	
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DATE:	
APPROVED B	APPROVED BY COMMISSIONER'S COURT: DATE:		
		OCT 2 4 2016	

Department Name:	Justice of the Peace # 4	·	
Seminar Name:	TJCTC 10 - HOUR WORKSHOP		
Purpose:	TRAINING		
Place:	SAN MARCOS		
Date:	8/23/17 - 8/25/17		
Who Will Be Attendi JOHNNY BEKKE	•	KATHY OSIER	
Required	Seminar is necessary for the following education		on
·	ration Form and Complete the fo	llowing information:	
Amount of regis	stration \$ 200.00 Date	registration is due 7/21/1	7
Return ch	eck to department head		
X Request	Treasurer to mail check with registration	on	
If an advance is	requested, attach a completed Johnson	County Travel Form.	
Deptartment Head S	ignature: 3	Mel D	
*SEND FOR	M TO COUNTY JUDGE'S OFFI	CE*	
RECEIVED B	Y COUNTY JUDGE'S OFFICE	commissioners Court	DATE:
APPROVED B	Y COMMISSIONER'S COURT:	OCT 24 2016	DATE:

Department Name:	Justice of the Peace # 4		
Seminar Name:	TJCTC 10 - HOUR WORKSH	ОР	
Purpose:	TRAINING		
Place:	GALVESTON		
Date:	2/6/17 - 2/8/17		
Who Will Be Attendi JOHNNY BEKKE	•	KATHY OSIER	
LAUREN WEBB			
This Training	Seminar is necessary for the foll	lowing reasons:	
Required	l continuing education	Yab training	
Improve	Improve work performance Required certification		
Attach Regist	ration Form and Complete the fo	llowing information:	
Amount of regis	tration \$ 300.00 Date	registration is due 1/6/17	
Return che	eck to department head		
X Request 7	Treasurer to mail check with registration	on	
If an advance is	requested, attach a completed Johnson	County Travel Form.	
Deptartment Head Si	ignature: — 3.00	(lula)	
*SEND FORM	A TO COUNTY JUDGE'S OFFI	CE*	
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DATE: Commissioners Court	
APPROVED B	Y COMMISSIONER'S COURT:	OCT <b>2 4</b> 2016 DATE:	

Department Name:	Justice of the Peace # 4	· · · · · · · · · · · · · · · · · · ·	
Seminar Name:	TJCTC COURT PERSONNEI	SEMINAR	
Purpose:	TRAINING		
Place:	SAN MARCOS		
Date:	5/9/17 - 5/11/17		
Who Will Be Attend KATHY OSIER	ing:		
	·		
This Training	y/ Seminar is necessary for the fol	llowing reasons:	
Require	d continuing education	X Job training	
Improve	e work performance	Required certification	on
Attach Regist	tration Form and Complete the fo	ollowing information:	
Amount of regi	stration \$ 150.00 Date	registration is due 2/9/1	7
Return ch	neck to department head		
X Request	Treasurer to mail check with registrati	on	
If an advance is	requested, attach a completed Johnso	n County Travel Form.	
Deptartment Head S	Signature: 7 Sul	(LLO	
*SEND FOR	M TO COUNTY JUDGE'S OFF	ICE*	
RECEIVED B	SY COUNTY JUDGE'S OFFICE	Commissioners Court	DATE:
APPROVED E	BY COMMISSIONER'S COURT: _	OCT 24 2016	DATE:

### ORIGINAL

## Training / Seminar Approval Form

Department Name:	Justice of the Peace # 4			
Seminar Name:	TJCTC COURT PERSONNE	EL SE	MINAR	
Purpose:	TRAINING			
Place:	HORSESHOE BAY			
Date:	2/15/17 - 2/17/17			
Who Will Be Attending: MICHELLE MARTINEZ				
This Training	/ Seminar is necessary for the i	follow	ing reasons:	
Required	continuing education	X	Job training	
Improve	work performance		Required certification	
Attach Regist	ration Form and Complete the	follo	wing information:	
Amount of regis	Amount of registration \$ 150.00 Date registration is due 11/15/16			
Return check to department head				
X Request	Freasurer to mail check with registr	ation		
If an advance is	requested, attach a completed John	son Co	ounty Travel Form.	
Deptartment Head Signature: 9 Bullul D				
*SEND FOR	M TO COUNTY JUDGE'S OF	FICE	[★	
RECEIVED B	Y COUNTY JUDGE'S OFFICE	E	Commissioners Count ATE:	
APPROVED B	Y COMMISSIONER'S COURT:		DATE:	

Department Name:	Justice of the Peace # 4			
Seminar Name:	TJCTC COURT PERSONNEL	SEMINAR		
Purpose:	TRAINING			
Place:	ROCKWALL			
Date:	7/10/17 - 7/12/17			
Who Will Be Attendi LAUREN WEBB	ing:			
This Training	/ Seminar is necessary for the fol	lowing reasons:		
Required	1 continuing education	I Job training		
Improve	work performance	Required certificati	on	
Attach Regist	ration Form and Complete the fo	llowing information:		
Amount of regis	stration \$ 150.00 Date	registration is due 4/10	/17	
Return ch	Return check to department head			
X Request	Treasurer to mail check with registration	on		
If an advance is	requested, attach a completed Johnson	County Travel Form.		
Deptartment Head S	ignature: Suc	ald I		
*SEND FORM	A TO COUNTY JUDGE'S OFFI	CE*		
RECEIVED B	Y COUNTY JUDGE'S OFFICE	•	DATE:	
APPROVED B	Y COMMISSIONER'S COURT:	Commissioners Court  OCT 2 4 2016	DATE:	

Department Name:	Constable Pct. 1	
Seminar Name:	NTJPCA Annual Education Co	onference
Purpose:	T#zining	
Place:	Hurst, Texas	
Date:	Nov. 9 & 10, 2016	
Who Will Be Attend Matt Wylie	ing:	
This Training	g/ Seminar is necessary for the fo	ollowing reasons:
x Required con	tinuing education	Job training
Improve	e work performance	Required certification
Attach Regist	tration Form and Complete the f	following information:
Amount of regi	stration \$35.00 Date	e registration is due by Nov 1, 2016
xReturn check	to department head	
Request ?	Treasurer to mail check with registrati	ion
If an advance is	s requested, attach a completed Johnson	on County Travel Form.
Deptartment Head S	Signature: Matt Wylie / \)0	Hluxie
*SEND FOR	M TO COUNTY JUDGE'S OFF	FICE*
RECEIVED E	BY COUNTY JUDGE'S OFFICE	DATE:
	(	Commissioners Court
APPROVED E	BY COMMISSIONER'S COURT:	OCT <b>24</b> 2016 DATE:

Department Name:	Sheriff's Office	•				
Seminar Name:	2016 ALERRT Conference					
Purpose:	Training					
Place:	San Marcos, Texas					
Date:	November 6 - 9, 2016					
Who Will Be Attendit Garritt Bennett	ing:					
This Training/ Seminar is necessary for the following reasons:						
Required	d continuing education	XX Job training				
XX Improve w	ork performance	Required certification				
Attach Regist	ration Form and Complete the	following information:				
Amount of regis	stration \$ 150.00 per person	Date registrat	on is due	pay at conference		
X Return chec	k to department head					
Request Treas	surer to mail check with registration					
If an advance is	requested, attach a completed Johns	on County Travel Form.				
Deptartment Head S	ignature: Mulk	Famil		010-560-5411		
*SEND FOR	M TO COUNTY JUDGE'S OF	FICE*	1871 487			
RECEIVED B	Y COUNTY JUDGE'S OFFICE	Commissioners Court		<u> </u>		
ADDDOXICD	W CON O GOGION TERMS CON THE					
APPKOVED B	Y COMMISSIONER'S COURT:	UCI 44 ZUIU	DATE: _			

Department Name:	Sheriff's Office						
Seminar Name:	2016 Managing Police Discipline						
Purpose:	Training						
Place:	San Antonio, Texas						
Date:	December 5 - 7, 2016						
Who Will Be Attended Ben Arriola	ing:						
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
This Training/ Seminar is necessary for the following reasons:							
Require	d continuing education X	X Job training					
XX Improve work performance Required certification							
Attach Registration Form and Complete the following information:							
Amount of regi	stration \$ 505.00 per person	Date registrati	on is due	Will Pay With PO			
Return check to	o department head						
Request Treasurer to mail check with registration							
If an advance is requested, attach a completed Johnson County Travel Form.							
Deptartment Head S	Signature: MLL A	Smill!		010-560-5411			
*SEND FOR	M TO COUNTY JUDGE'S OFF	ICE*					
RECEIVED E	SY COUNTY JUDGE'S OFFICE	ommissioners Court	DATE: _				
APPROVED E	BY COMMISSIONER'S COURT: _		DATE: _				

Department Name:	Purchasing					
Seminar Name:	TxPPA Fall Conference					
Purpose:	Training					
Place:	Austin, Texas					
Date:	November 9-11					
Who Will Be Attending: Justin Scharnhorst						
Donna White						
This Training/ Seminar is necessary for the following reasons:  Required continuing education X Job training  X Improve work performance Required certification  Attach Registration Form and Complete the following information:  Amount of registration \$ 500.00 Date registration is due October 28, 2016  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:  Rayl M. M. Grown  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: _	OCT 24 2016	DATE:			