Approyed

On this the	28th	day of	November	2016, th	ne Comr	nssioners' Court, with the	following r	members being pre	esent	
•							_			ssioners Cou
		Roger Ha	rmon	-		County Judge				Manarioro Oou
		Rick Baile		_		Commissioner Pct #1			MOV	9 0 0040
		Kenny Ho	•	_		Commissioner Pct #2			NON	28 2016
		Jerry D. S		_		Commissioner Pct #3				
		Larry Wo	-	-		Commissioner Pct #4				
		Larry WO	olley	-		Commissioner PCL#4				
The following	g procee	dings were	e had, to-wit:							
ТНΔ	T WHER	FAS there	tofore on Sen	tember 26	2016+	he Court heard and appro	oved the bu	dget for the year 2	017 for	
Johnson Cou		<i></i> ,			, 2020 (ne court near a ana appro		aget for the year z	.017 101	
WHI	FRFAS o	n nroner a	application the	Commiss	ioners' (Court has transferred an e	existing had	get surplus to a hu	idget of a	
			nsfer does not				with pag	Bet surplus to a be	aget of a	
The	followin	g transfer	s to said budge	t are here	by auth	orized:				
Department	Name:	_			Non De	partmental	· · · · · · · · · · · · · · · · · · ·	Department #:	510	00
TRANSFER <u>F</u> I	ROM:									
ACCOUN	T NUMB	ER NAME				ACCOUNT NUMBER			AMOUN	IT
Oper	ating Re	serve			. 1	0100-5100-53970-GG			5,607.0	0
		 								
										
	1 1 7								:	
					-					
						the same of the sa				1
									······································	
			 ·		TOT	AL TRANSFERRED FROM:			\$5,607.0	<u> </u>
TRANSFER TO	٥.				.0.	AL TIVINGI EMILED I NOW.			73,007.0	
I KANSFER II	<u>o</u> .									
ACCOUN	T NI IMB	ER NAME				ACCOUNT NUMBER			AMOUN	ır
	ice Supp					0100-4370-53110-AJ			958.00	

	ice Supp					0100-4360-53110-AJ			958.00	
	ice Supp					0100-4350-53110-AJ			958.00	
	ice Supp					0100-4100-53110-AJ			1,775.0	
Off	ice Supp	lies				0100-4110-53110-AJ		· · · · · ·	958.00)
· · · · · · · · · · · · · · · · · · ·							····			
·		· ·			T(OTAL TRANSFERRED TO:			\$5,607.0	00
										
EXPLANATIO	N:									
To Purchase	three TV	's, three w	vall mounts and	d USB's for	Courtr	oom Video Upgrade - Dist	trict Courts	& County Courts a	t Law	
								•		
Department	Head:							Date:		
•										
THE COUNTY	OF JOH	NSON			F	OUND DOLLARS ONLY				
)	11		ς.					
•	~ <i>(</i>	(~~ .	ites in	37MG	M					
BY:	~1	, 2 W	- (31 . (J- 17 *1	_					
J1.		Dogg	Harmon, Count	v ludge						
		roger	namion, Count	A raage						
5 -4	L		L 045				م بالدين	d==4° ·		
Date received	by the Co	unty Judge	s Office:			Date Rece	eivea by Bud	dget Coordinator:		

Off this the Zoth day of No.	2010,	the commissioners court, with the tole	0	Commissioners Court
Roger Harmon		- County Judge		Antiguisalvinola Conti
Rick Bailey		- Commissioner Pct #1		1101. 6 6 666
Kenny Howell		- Commissioner Pct #2		NOV 2 8 2016
Jerry D. Stringe	r	- Commissioner Pct #3		
Larry Woolley		- Commissioner Pct #4		
The following proceedings were had,	to-wit:			
THAT WHEREAS, theretofore	, on September	26, 2016 the Court heard and approved	the budget for the year 20	17 for
Johnson County, and				
WHEREAS, on proper applications similar kind and fund. The transfer d		ssioners' Court has transferred an existi the total of the budget.	ing budget surplus to a bud	get of a
The following transfers to sa	id budget are he	reby authorized:		
Department Name:		Mansfield Interlocal	Department #:	5670
TRANSFER FROM:				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Cell Phone Allowance		0100-5670-51163-LE		1,440.00
Personnel Salaries		0100-5670-51030-LE		60,000.00
Certification Pay		0100-5670-51045-LE		900.00
Health & Life Insurance		0100-5670-52020-LE	-	8,604.00
entre to the second				
		TOTAL TRANSFERRED FROM:		\$70,944.00
TRANSFER TO:		TOTAL TRANSFERRED FROM.	 	370,944.00
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Workers Compensation Ins		0100-5670-52030-LE		842.00
Unemployment Ins		0100-5670-52040-LE		80.00
FICA		0100-5670-52150-LE		149.00
Medicare		0100-5670-52160-LE		35.00
Retirement		0100-5670-52170-LE		191.00
Operating Reserve		0100-5100-53970-GG		69,647.00
		TOTAL TRANSFERRED TO:		\$70,944.00
EXPLANATION:				
Budget posted twice in Innoprise dur	ing import			
Department Head:	second survivals	<u> </u>	Date:	
THE COUNTY OF JOHNSON	Ho me	ROUND DOLLARS ONLY		
BY:	- County to the			
Roger Harmo	on, County Judge			
Date received by the County Judge's Offic	e:	Date Received	by Budget Coordinator:	:

On this the	28th day of	November	2016, the Commssioners' Court, with th	e following members being p	esent
•					Commissioners Court
	Roger Ha		 County Judge 		
	Rick Baile	•	- Commissioner Pct #1		NOV 28 2016
	Kenny Ho		- Commissioner Pct #2		NUV 20 ZUID
	Jerry D. S		- Commissioner Pct #3		
	Larry Wo	olley	- Commissioner Pct #4		
The following	g proceedings were	e had, to-wit:			
		tofore, on Sep	tember 26, 2016 the Court heard and appr	oved the budget for the year	2017 for
Johnson Cou	nty, and				
			Commissioners' Court has transferred an increase the total of the budget.	existing budget surplus to a b	udget of a
The	following transfers	s to said budge	t are hereby authorized:		
Department	Name:	-	Non Departmental	Department #:	5100
TRANSFER <u>F</u>	ROM:				
ACCOUN'	T NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Oper	ating Reserve		0100-5100-53970-GG		6,548.00
			· · · · · · · · · · · · · · · · · · ·		
· · · · · · · · · · · · · · · · · · ·					
· · · · · · · · · · · · · · · · · · ·					
	<u> </u>		TOTAL TRANSFERRED FROM	<u> </u>	\$6,548.00
TRANSFER <u>T</u>	<u>D</u> :				***************************************
ACCOUNT	T NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Workers	Compensation Ins		0100-4045-52030-GG		725.00
	Compensation Ins		0100-5550-52030-LE		618.00
Workers	Compensation Ins		0100-5560-52030-LE		1,230.00
	Compensation Ins		0100-5670-52030-LE		850.00
	Compensation Ins		0100-6200-52030-LE	<u></u>	665.00
Workers	Compensation Ins		0100-6210-52030-LE	<u> </u>	1,265.00
Workers	Compensation Ins		0100-6220-52030-LE		1,195.00
			TOTAL TRANSFERRED TO:		\$6,548.00
EXPLANATIO					
Needed to in	crease budget due	to Workers Co	ompensation Insurance being calculated us	sing incorrect percent	
Department I	Head:			Date:	
THE COUNTY	OF JOHNSON	to me	ROUND DOLLARS ONLY		
BY:		4 - 01	· MAMIRA		
	Roger	Harmon, County	y Judge		
Date received l	by the County Judge	's Office:	Date Rec	eived by Budget Coordinator:	

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

On this the 28th day of

November

Page 1	1000000	Country lands		Commissioners Cor
Rick Ba Kenny I	Howell . Stringer	 County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 		NOV 2 8 2016
The following proceedings we	ere had, to-wit:			
THAT WHEREAS, the ohnson County, and	retofore, on Septembo	er 26, 2016 the Court heard and approved th	e budget for the year 2017	for
WHEREAS, on prope similar kind and fund. The tr		missioners' Court has transferred an existing use the total of the budget.	; budget surplus to a budge	et of a
The following transfe	ers to said budget are	hereby authorized:		
Department Name:		Road and Bridge Pct #1	Department #:	6120
ransfer <u>from</u> :				
ACCOUNT NUMBER NAM Operating Reserve	E	ACCOUNT NUMBER 0150-6120-53970-HS		AMOUNT 15,368.00
		TOTAL TRANSFERRED FROM:		\$15,368.00
ransfer <u>to</u> :				
ACCOUNT NUMBER NAM Workers Compensation Ir		ACCOUNT NUMBER 0150-6120-52030-HS		AMOUNT 15,368.00
		TOTAL TRANSFERRED TO:		\$15,368.00
XPLANATION: Needed to increase budget d	ue to Workers Comper	nsation Insurance being calculated using inco	orrect percent	
Department Head:	· .	The state of the s	Date:	
THE COUNTY OF JOHNSON	an Han	ROUND DOLLARS ONLY		
Rog	er Harmon, County Judge	2		
ate received by the County Judg	ge's Office:	Date Received by	y Budget Coordinator:	

on this the 28th	day of Novembe	er 2016, the	commissioners' Court, with the follo	wing members being preser	it
					Commissioners Cou
	Roger Harmon	_	County Judge		
	Rick Bailey	-	Commissioner Pct #1		NOV 28 2016
	Kenny Howell	-	Commissioner Pct #2		20 2010
	Jerry D. Stringer	-	Commissioner Pct #3		
	Larry Woolley	-	Commissioner Pct #4		
he following proce	edings were had, to-wit	::			
THAT WHE		eptember 26, 2	016 the Court heard and approved	the budget for the year 2017	⁷ for
•					
	on proper application, t ad. The transfer does no		ers' Court has transferred an existir otal of the budget.	ng budget surplus to a budge	t of a
The following	ng transfers to said bud	get are hereby	authorized:		
Department Name:	<u></u>	Road	and Bridge Pct #2	Department #:	6130
RANSFER <u>FROM</u> :					
ACCOUNT NUM	BER NAME		ACCOUNT NUMBER		AMOUNT
Operating R	eserve		0150-6130-53970-HS		11,334.00
				- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

			TOTAL TRANSFERRED FROM:		\$11,334.00
RANSFER <u>TO</u> :				- i	
ACCOUNT NUMI	BER NAME		ACCOUNT NUMBER		AMOUNT
Workers Compe			0150-6130-52030-HS		11,334.00
	· · · · · · · · · · · · · · · · · · ·				
·			TOTAL TRANSFERRED TO:		\$11,334.00
VDI ANIATIONI					
(PLANATION: eeded to increase I	budget due to Workers	Compensation	Insurance being calculated using in	correct percent	
epartment Head:				Date:	
					
HE COUNTY OF JOH	INSON		ROUND DOLLARS ONLY		
) 1'	\			
Y:	y adm of	4 wme	<u>~</u>		
	Roger Harmon, Cou	nty Judge			
ite received by the C	ounty Judge's Office:		Date Received	by Budget Coordinator:	
•	-			· -	

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

On this the

28th day of

November

Roger H		- County Judge		Commissioners Cour
Rick Bailey Kenny Howell Jerry D. Stringer Larry Woolley		 Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 		NOV 28 2016
The following proceedings we	ere had, to-wit:			
THAT WHEREAS, then Johnson County, and	retofore, on Septer	mber 26, 2016 the Court heard and approved t	the budget for the year 201	.7 for
		ommissioners' Court has transferred an existin rease the total of the budget.	ng budget surplus to a budg	get of a
The following transfe	ers to said budget a	re hereby authorized:		
Department Name:	· · · · · · · · · · · · · · · · · · ·	Road and Bridge Pct #3	Department #:	6140
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAM Operating Reserve	E	ACCOUNT NUMBER 0150-6140-53970-HS	***************************************	AMOUNT 16,108.00
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:	***************************************	\$16,108.00
ACCOUNT NUMBER NAMI Workers Compensation In		ACCOUNT NUMBER 0150-6140-52030-HS	-	AMOUNT 16,108.00

andria de la compania		TOTAL TRANSFERRED TO:		\$16,108.00
EXPLANATION: Needed to increase budget du	ue to Workers Com	pensation Insurance being calculated using inc	correct percent	
Department Head:			Date:	
THE COUNTY OF JOHNSON	H	ROUND DOLLARS ONLY		
BY:	HD WP	wmen		
_	er Harmon, County Ju			
Date received by the County Judg	e's Office:	Date Received	by Budget Coordinator:	

County Judge

Commissioner Pct #1

On this the

28th day of

Roger Harmon

Rick Bailey

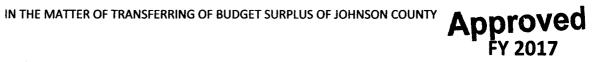
November

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

FY 2017

Commissioners Court

Kenny Howell	 Commissioner P 	ct #2	NOV 2 8 2016
Jerry D. Stringer	 Commissioner P 	² ct #3	
Larry Woolley	- Commissioner P	² ct #4	
The following proceedings were had, to-wi	t:		
THAT WHEREAS, theretofore, on S	eptember 26, 2016 the Court heard an	nd approved the budget for the	year 2017 for
Johnson County, and			•
WHEREAS, on proper application,	the Commissioners' Court has transfer	red an existing budget surplus t	o a budget of a
similar kind and fund. The transfer does n		<i>.</i>	v
The following transfers to said but	lget are hereby authorized:		
Department Name:	Road and Bridge Pct #4	Department	#: 6150
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMB	BER	AMOUNT
Operating Reserve	0150-6150-53970		19,995.00
		-	
	TOTAL TRANSFERRED	FROM:	\$19,995.00
TRANSFER <u>TO</u> :	TOTAL HANSTEINED	THOW.	
ACCOUNT NUMBER NAME	ACCOUNT NUMB		AMOUNT
Workers Compensation Ins	0150-6150-52030	-HS	19,995.00
			
			
		<u>Particular to the control of the co</u>	
	TOTAL TRANSFERRE	D TO:	\$19,995.00
EXPLANATION:			
Needed to increase budget due to Worken	Compensation Insurance being calcula	ated using incorrect percent	en de la companya de La companya de la co
Department Head:		Date:	
THE COUNTY OF IOUNICON	DOUBLE DOUGLES	ONLY	
THE COUNTY OF JOHNSON	NOUND DOLLARS C	JNLY	
£ }	1		
BY:	- mmian		
Roger Harmon, Co	unty Judge		
Date received by the County Judge's Office:	Da	ate Received by Budget Coordin	ator:
sate . Sacred by the county suage a childe.		to the control by budget coolding	



On this the2	8th day of November	2016, the Com	mssioners' Court, with the follow	ing members being pro	esent Commissioners Court
	Roger Harmon		County Judge		
	Rick Bailey	-	Commissioner Pct #1		NOV 28 2016
	Kenny Howell	-	Commissioner Pct #2		110 T 2 0 2010
	Jerry D. Stringer	-	Commissioner Pct #3		
	Larry Woolley	-	Commissioner Pct #4		
The following n	roceedings were had, to-wit:				
THE IOHOWING PI	oceedings were flau, to-wit.				
THAT V Johnson County		eptember 26, 2016	the Court heard and approved th	e budget for the year 2	2017 for
	AS, on proper application, to fund. The transfer does no		Court has transferred an existing of the budget.	budget surplus to a bu	udget of a
The fol	lowing transfers to said bud	get are hereby auth	orized:		
Department Na	me: Sheriff Admir	/Patrol, Sheriff Jail	Sheriff CVE, Joshua ASAP,	Department #:	5600, 5610, 5660, 5550,
			Cleburne ASAP, Alvarado ASAP		6210, 6200, 5560, 6220
TRANSFER <u>FRO</u> I	<u>M</u> :				
ACCOUNT N	UMBER NAME		ACCOUNT NUMBER		AMOUNT
	forms		0100-5600-53330-LE		43,800.00
	forms		0100-5610-53330-LE		10,800.00
 	forms		0100-5660-53330-LE		2,400.00
	forms		0100-5550-53330-LE	 -	600.00
	forms		0100-6210-53330-LE		1,200.00
	forms	100	0100-6200-53330-LE		600.00
	forms		0100-5560-53330-LE	•	1,200.00
	forms	***************************************			
Oni	IOTHIS		0100-6220-53330-LE TAL TRANSFERRED FROM:		\$600.00 \$61,200.00
TRANSFER <u>TO</u> :		10	IAL IRANSFERRED FROM:	***************************************	361,200.00
ACCOUNT N	UMBER NAME		ACCOUNT NUMBER		AMOUNT
	ng Reserve		0100-5100-53970		61,200.00
Орегиса	ing reserve				01,200.00
- 				7	
	7.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1		and a second of the second of		
		· ·			
			ransa kalandara da kalandara da Manangaran		
		- 			Marketinia and Salah Sal
	······································	T	OTAL TRANSFERRED TO:		\$61,200.00
EXPLANATION:					
	budgeted under Uniforms a	nd Uniform Allowar	nce .		
Department Hea	ad:	· · · · · · · · · · · · · · · · · · ·		Date:	
THE COUNTY OF	JOHNSON	<i>H</i>	ROUND DOLLARS ONLY		
вү:	Roger Harmon, Cou	nty Judge	<u>. </u>		
Date received by	the County Judge's Office:		Date Received by	Budget Coordinator:	

On this the	28th	_day of	November	2016, the Co	mmssioners' Court, with the fo	llowing members being pr	esent
		Roger Ha			Cauatu ludas		Commissioners Com
		Rick Baile		-	County Judge Commissioner Pct #1		Commissioners Cou
		Kenny He		<u>-</u>	Commissioner Pct #2		MOV O a and
		Jerry D. S		-	Commissioner Pct #3		NOV 28 2016
		Larry Wo		<u>-</u>	Commissioner Pct #4		
The following	g procee	edings wer	e had, to-wit:				
TUA	TWHEE	EAS thor	stafara an Can	tombor 28 201	5 the Court heard and approve	nd the budget for the year	2016 for
Johnson Cou			etolore, on sep	tember 28, 201	5 the Court heard and approve	ed the budget for the year	2019 101
					s' Court has transferred an existal of the budget.	sting budget surplus to a b	udget of a
				et are hereby au	•		
Department		-		•	JP #3	Department #:	4570
TRANSFER <u>F</u>	ROM:	•				•	
ACCOUN [*]	T NUME	ER NAME			ACCOUNT NUMBER		AMOUNT
	ment No		-		0410-4570-56510-AJ		993.00
				-		***************************************	
<u> </u>			<u> </u>				
· • · · · · · · · · · · · · · · · · · ·							
							
TRANSFER <u>T</u>	<u>0</u> :			TO	OTAL TRANSFERRED FROM:		\$993.00
ACCOUN ¹	T NUME	ER NAME			ACCOUNT NUMBER		AMOUNT
Equip	ment No	on-Cap			0410-4550-56510-AJ		993.00
			_				
· · · · · · · · · · · · · · · · · · ·							
						-	
			· · · · · · · · · · · · · · · · · · ·				
					TOTAL TRANSFERRED TO:		\$993.00
					TO THE THE HOLE TO.		4333.00
EXPLANATION To cover bud		rtago					
TO COVET DUG	get sno	tage					
Department l	Head:					Date:	
THE COUNTY	OF JOH	Z NOON	7)		ROUND DOLLARS ONLY		
BY:		710	du a	, mme	~		
		Roge	Harmon, Count	y Judge			
Date received	by the Co	ounty Judge	e's Office:		Date Receive	d by Budget Coordinator:	

r 2016, the Commssioners' Court, with the folk	owing members being pre	sent
- County Judge		Commissioners Cour
 Commissioner Pct #1 		
		NOV 28 2016
		2 0 2010
- Commissioner Pct #4		
:		
eptember 28, 2015 the Court heard and approved	the budget for the year 2	016 for
	ing budget surplus to a bu	dget of a
get are hereby authorized:		
Road & Bridge Pct. #3	Department #:	6140
ACCOUNT NUMBER		AMOUNT
0170-6140-53400-HS		25,358.00
	- 1 - 1	
TOTAL TRANSFERRED FROM:		\$25,358.00
ACCOUNT NUMBER		AMOUNT
0170-6140-53360-HS		17,821.00
0170-6140-54450-HS		7,537.00
And the second s		
— the state of the		
TOTAL TRANSFERRED TO:		\$25,358.00
		
	Date:	
	Dutc.	
POLINID DOLLARS ONLY		
NOUND DOLLARS UNLT		
<i>t t</i>		
an armen		
nty Judge		
Date Received	by Budget Coordinator:	
	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 Commissioner Pct #3 Commissioner Pct #4 Commissioner Pct #3 Commissioner Pct #4 Commissioner Pct #3 Commissioner Pct #4 Commissioner Pct #4	- County Judge - Commissioner Pct #1 - Commissioner Pct #2 - Commissioner Pct #3 - Commissioner Pct #3 - Commissioner Pct #4

On this the	28th	_day of _	November	_2016, the Commssioners' Court, wit	h the following members bein	ig present
		Roger Ha	rmon	County ludge		Commissioners Court
	Rick Bailey			 County Judge Commissioner Pct 	#1	Sommodonera Court
	Kenny Howell			- Commissioner Pct		NOV 9 9 2040
		Jerry D. S		- Commissioner Pct		NOV 28 2016
		Larry Wo		- Commissioner Pct		
The followin	g proce	edings wer	e had, to-wit:			
THA Johnson Cou	AT WHEF	REAS, there	etofore, on Sept	ember 28, 2015 the Court heard and	approved the budget for the y	rear 2016 for
WH similar kind	EREAS, o	on proper a d. The trai	application, the nsfer does not i	Commissioners' Court has transferred ncrease the total of the budget.	d an existing budget surplus to	a budget of a
The	followin	ng transfer	s to said budge	are hereby authorized:		
Department	Name:	_		Road & Bridge Pct. #1	Department #	#: <u>6120</u>
TRANSFER F	ROM:					
ACCOUN	T NH INAE	ER NAME		ACCOUNT NUMBER		ANAGUAIT
Building Re			· A	0150-6120-53520-HS		AMOUNT 2,173.00
- Danielli R	pan a n	Tanite Hand		0130-0120-33320-N3		2,173.00
· .				 		
					 	
						
						AND THE RESERVE OF THE PARTY OF
		· <u>·</u>		TOTAL TRANSFERRED FRO	OM:	\$2,173.00
TRANSFER TO	<u>o</u> :				=	72,17.00
ACCOUN	T NUME	ER NAME		ACCOUNT NUMBER		AMOUNT
Sig	n Mater	ials		0150-6120-53360-HS		714.00
Tir	es & Tu	oes	<u> </u>	0150-6120-54450-HS	<u> </u>	1,459.00
				-		
					· .	
		· · · · · · · · · · · · · · · · · · ·				
					·	
				TOTAL TRANSFERRED T	<u> </u>	62.472.00
				TOTAL TRANSFERRED T	o: _	\$2,173.00
EXPLANATIO	N:					
To cover bud		tage				
TO COVET DOG	get shot	tage .				
Department	Head:				Date:	
THE COUNTY	OF JOH	NSON		ROUND DOLLARS ONL	v	
		_	. \	S.I.S SOLD III ONL		
ВҮ:		Roger	Harmon, County	(WWGN)		
Date received	by the Co	unty Judge'	s Office:	Date I	Received by Budget Coordinat	or:

On this theday	of November	2016, the Commssione	rs' Court, with the foll	lowing members being pre	sent
Rog	er Harmon	- Count	ty Judge		Commissioner Court
Rick	: Bailey	- Comn	nissioner Pct #1		Commissioners Cour
	ny Howell	- Comn	nissioner Pct #2		41011 0 0 0010
	y D. Stringer		nissioner Pct #3		NOV 28 2016
Larr	y Woolley	- Comn	nissioner Pct #4		
The following proceedings	s were had, to-wit:				
THAT WHEREAS, Johnson County, and	theretofore, on Sep	tember 28, 2015 the Cou	rt heard and approved	d the budget for the year 2	016 for
		Commissioners' Court ha		ing budget surplus to a bu	dget of a
The following tra	nsfers to said budge	t are hereby authorized:			
Department Name:		County Extensi	on	Department #:	6650
TRANSFER <u>FROM</u> :					
ACCOUNT NUMBER N	AME	ACCOL	INT NUMBER		AMOUNT
Travel Allowance			550-51160-CN		417.00
				 	417.00
		••••••••••••••••••••••••••••••••••••••			

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			-	- 11 t	
TRANSFER TO:		TOTAL TRAN	NSFERRED FROM:		\$417.00
MANSFER <u>10</u> .					
ACCOUNT NUMBER N	AME	ACCOU	NT NUMBER		AMOUNT
FICA		0100-66	50-52150-CN		417.00
					
· · · · · · · · · · · · · · · · · · ·	·	**************************************			
					
		TOTAL TO	ANGEODES ES		
		IOIAL IRA	ANSFERRED TO:		\$417.00
XPLANATION:					
o cover budget shortage					
					: .
Department Head:				Date:	
HE COUNTY OF JOHNSON	I	ROLIND C	OOLLARS ONLY		
THE COOKET OF SOME	-1	NOOND D	OLLARS ONLT		
\sqrt{\sq}\}}}\sqrt{\sq}}}}}}\sqrt{\sq}}}}}}}}}\sqit{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}}}}}\signignignightifthindenty}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}	to mode	Language 1			
Y:	- 4-5 03-	, marken			
F	Roger Harmon, County	Judge	_		
ate received by the County .	ludge's Office		Date Received	by Budget Coordinator:	
		·····	Date vectived	of paraget coordinator:	

On this the	28th	day of	November	2016, the Commssioners' Court, with the follow	ing members being p	resent
		Roger Ha	rmon	- County Judge		
		Rick Baile		- Commissioner Pct #1		Commissioner Cour
		Kenny Ho	•	- Commissioner Pct #2		Commissioners Cour
		Jerry D. S		- Commissioner Pct #3		
		Larry Wo		- Commissioner Pct #4		NOV 28 2016
The following	g nrocee	•	e had, to-wit:			
THE TOHOWIN	g procee	umgs we n	e nau, to-wit.			
THA Johnson Cou			tofore, on Sept	tember 28, 2015 the Court heard and approved th	ne budget for the year	2016 for
				Commissioners' Court has transferred an existing ncrease the total of the budget.	budget surplus to a i	oudget of a
The	followin	g transfer	s to said budge	t are hereby authorized:		
Department	Name:	_		Joshua SRO	Department #:	6210
TRANSFER <u>F</u>	ROM:					
ACCOUN	T NUMB	ER NAME		ACCOUNT NUMBER		AMOUNT
Workers	Compen	sation Ins		0100-6210-52030-LE		1,603.00
	3.					2,003.00

				TOTAL TRANSFERRED FROM:		\$1,603.00
RANSFER <u>T</u>	2:					
ACCOUN [*]	T AU ILAD	ED NIANAE		ACCOUNT NU INADED		A B 4 O L 1 A L TT
	onnel Sal			ACCOUNT NUMBER 0100-6210-51030-LE		AMOUNT
reise	FICA	arres				687.00
D.	etiremer			0100-6210-52150-LE 0100-6210-52170-LE		367.00
	eurenier	(L		0100-6210-52170-LE		549.00
						
<u>, </u>						
<u> </u>						
		 				
······································				TOTAL TRANSFERRED TO:		\$1,603.00
XPLANATIO						
o cover bud	get shor	tage				
epartment l	Head:		· · · · · · · · · · · · · · · · · · ·		Date:	
HE COUNTY	OF JOH!	NSON	_	ROUND DOLLARS ONLY		
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Y:		\overline{n}	to work	Lamen)		
		Roger	Harmon, County	Judge		
nto wanter of t		ommer to the first	- Offi-		5 1 5	
ate received b	by the Co	unty Judge'	s omice:	Date Received by	Budget Coordinator:	

On this the	28th day of November	2016, the Commssioners' Court, with the foll	lowing members being pre	sent
	Roger Harmon	- County Judge		Commissioners Cou
	Rick Bailey	- Commissioner Pct #1		Additional of the COM
	Kenny Howell	- Commissioner Pct #2		MOV 9 0 2040
	Jerry D. Stringer	- Commissioner Pct #3		NOV 28 2016
	Larry Woolley	- Commissioner Pct #4		
The following p	roceedings were had, to-wit:			
THAT V Johnson County		mber 28, 2015 the Court heard and approved	d the budget for the year 2	016 for
WHERE similar kind and	EAS, on proper application, the O	Commissioners' Court has transferred an exist crease the total of the budget.	ing budget surplus to a bu	dget of a
The fol	llowing transfers to said budget	are hereby authorized:		
Department Na	me:	Sheriff Admin/Patrol	Department #:	5600
TRANSFER <u>FRO</u>	<u>M</u> :			
ACCOUNT N	IUMBER NAME	ACCOUNT NUMBER		AMOUNT
	Supplies	0100-5600-53110-LE		14,712.00
	nel Salaries	0100-5600-51030-LE		14,988.00
			-12401	247300.00
	-		•	
				
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:		\$29,700.00
ACCOUNT N	IUMBER NAME	ACCOUNT NUMBER		AMOUNT
	stage	0100-5600-53100-LE		14,712.00
	nel Salaries	0100-5850-51030-LE		310.00
······································	FICA	0100-5850-52150-LE		949.00
	dicare	0100-5850-52160-LE		222.00
	rement	0100-5850-52170-LE		1,450.00
	nel Salaries	0100-6430-51030-PH	<u> </u>	10,438.00
	ICA	0100-6430-52150-PH	···	717.00
Retir	rement	0100-6430-52170-PH	·.	902.00
		TOTAL TRANSFERRED TO:		\$29,700.00
EXPLANATION:				
To cover budget	t shortage			
Department Hea	ad:		Date:	
THE COUNTY OF	- JOHNSON	ROUND DOLLARS ONLY		
	()	THE PART NO CITED		
	to upo N	4 (shanen)		
BY:	, (3)			
	Roger Harmon, County J	udge		
Date received hus	the County Judge's Office:	Data Danitural	by Budget Considerate	
vale received by t	are county Judge's Office:	Date keceived	by Budget Coordinator:	

On this the	28th	_day of _	November	2016, the Comm:	ssioners' Court, with the fol	lowing members being pr	esent
		Roger Ha	ırmon	-	County Judge		
		Rick Baile		-	Commissioner Pct #1		Commissioners Coul
		Kenny Ho	-	-	Commissioner Pct #2		Commissioners Cour
		Jerry D. S		-	Commissioner Pct #3		NOV 9 9 2016
		Larry Wo	olley	-	Commissioner Pct #4		NOV 2 8 2016
The followin	g proce	edings wer	e had, to-wit:				
THA	T WHE	RFAS there	etofore on Sen	tember 28 2015 th	e Court heard and approved	d the hudget for the year	2016 for
Johnson Cou			жогого, от эср	tember 20, 2015 til	e court ficuld and approved	a the budget for the year	2010 101
					ourt has transferred an exist	ting budget surplus to a b	udget of a
Silling Killu	and full	u. Ille lia	nsier does not	increase the total o	r tile budget.		
The	followi	ng transfer	s to said budge	t are hereby author	ized:		
Department	Name:	-		Sheriff Adı	min/Patrol	Department #:	5600
TRANSFER <u>F</u>	ROM:						
ACCOUN	IT NUME	BER NAME		A	CCOUNT NUMBER		AMOUNT
Pers	onnel Sa	laries	***	01	100-5600-51030-LE		16,568.00
			<u> </u>		· · · · · · · · · · · · · · · · · · ·		
<u></u>						·	
					:		
				**************************************		-	
· . · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·					
		<u> </u>		TOTA	TRANSFERRED FROM:	-,,,,	\$16,568.00
TRANSFER <u>T</u>	<u>o</u> :						
ACCOUN	IT NUME	BER NAME		A	CCOUNT NUMBER		AMOUNT
Hea	ith & Lif	e Ins			100-5500-52020-LE		6,674.00
Perso	onnel Sa	laries		01	100-5510-51030-LE		985.00
	FICA			01	100-5510-52150-LE		404.00
Pers	onnel Sa	laries			100-5530-51030-LE		5,516.00
	FICA				100-5530-52150-LE		679.00
	etireme				100-5530-52170-LE		641.00
	onnel Sa				.00-5550-51030-LE		342.00
Pers	onnel Sa	laries			100-5560-51030-LE		1,327.00
				TOT	AL TRANSFERRED TO:		\$16,568.00
EXPLANATIO	N:						
To cover bud	lget sho	rtage					
	 		· · · · · · · · · · · · · · · · · · ·	······································			
Department	Head:		·			Date:	
THE COUNTY	OF JOH	INSON		RO	UND DOLLARS ONLY		
)	11	****			
BY:		y ad	to	Cromus			
 		Roger	Harmon, County	/ Judge			
Date received	hy the C	ounty bideo	o's Office		Date Pessived	by Budget Coordinator:	
-acc received	Jy are a	same sauge			Date vereived	by budget cooldinator:	

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

On this the

28th day of

Roger Harmon

November

Approved

Rick Baile	ey	County JudgeCommissioner Pct #1		Commissioners Court
Jerry D. S	Stringer	 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 		NOV 28 2016
Rick Bailey - Commissioner Pct #1 COMMISSIONETS COL Kenny Howell - Commissioner Pct #2 Jerry D. Stringer - Commissioner Pct #3 NOV 28 2016				
	etofore, on Septembo	er 28, 2015 the Court heard and approved	the budget for the year 20	16 for
			ng budget surplus to a bud	get of a
The following transfer	s to said budget are	hereby authorized:		
Department Name:	e egy at 1	Non Departmental	Department #:	5100
TRANSFER <u>FROM</u> :				
				
FRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:		\$2,400.00
			-	\$2,400.00
Department Head:			Date:	
THE COUNTY OF JOHNSON	at the nor	ROUND DOLLARS ONLY		
	Harmon, County Judge	e		
Date received by the County Judge	's Office:	Date Received	by Budget Coordinator:	

On this the	28th	day of	November	2016, the Commssioners' Court, w	ith the following members being pre	sent
		Roger H	armon	- County Judge	•	
		Rick Bail		- Commissioner Po	t #1	Commissioners Cour
		Kenny H	•	- Commissioner Po		
		Jerry D.	Stringer	- Commissioner Po	:t #3	NOV 2 8 2016
		Larry We	oolley	- Commissioner Po	t #4	
The following	g procee	edings we	re had, to-wit:			
THA Johnson Cou			etofore, on Sept	rember 28, 2015 the Court heard and	d approved the budget for the year 20	016 for
				Commissioners' Court has transferrence as the total of the budget.	ed an existing budget surplus to a bud	dget of a
The	followir	ng transfe	rs to said budge	t are hereby authorized:		
Department	Name:			District Attorney	Department #:	4760
TRANSFER <u>F</u> I	ROM:					
ACCOUN	T NUME	BER NAME	<u> </u>	ACCOUNT NUMBE	R	AMOUNT
Dues (& Confe	rences		0100-4760-54100-	LE	2,931.00
Fee	es & Serv	/ices	<u> </u>	0100-4760-54000-	LE	4,978.00
					<u> </u>	
		١				
						5.6125.201.642.
		·				
TRANSFER TO	O:			TOTAL TRANSFERRED F	ROM:	\$7,909.00
	<u>~</u> .					
ACCOUN	T NUME	BER NAME		ACCOUNT NUMBE	R	AMOUNT
Law Bo	oks Pub	lications		0100-4760-53120-		2,931.00
Other Cou	ırt Appt	. Attorney	/S	0100-4100-55830-	AJ	2,578.00
Misdemean	or Court	Appt Att	rny	0100-4100-55810-	Alg.	900.00
Other Cou	ırt Appt	Attorney	<u>/s</u>	0100-4110-55830-	AJ	1,500.00
					<u></u>	
				TOTAL TRANSFERRED	ТО:	\$7,909.00
EXPLANATION						
To cover bud	iget snoi	tage				
Department i	Head:				Date:	
THE COUNTY	OF JOH	NSON	4	ROUND DOLLARS OF	NLY	
BY:		Roge	er Harmon, County	Judge		
Date received	by the Co			-	e Received by Budget Coordinator:	
					~	

County Judge

Commissioner Pct #1

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

On this the

28th day of

Roger Harmon

Rick Bailey

November

Kenny Howell Jerry D. Stringer	 Commissioner Pct #2 Commissioner Pct #3 		Commissioners Cour
Larry Woolley	- Commissioner Pct #4		NOV 28 2016
The following proceedings were had, to-wit:			
Jerry D. Stringer - Commissioner Pct #3 Larry Woolley - Commissioner Pct #4 NOV 28 2016 The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 28, 2015 the Court heard and approved the budget for the year 2016 for Johnson County, and WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget. The following transfers to said budget are hereby authorized: Department Name: 413th District Court Department #: 4370 TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMMOUNT Other Court Appt. Attorneys 0100-4370-55830-AJ 1,478.00 TRANSFER IQ: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 5Fers & Services 0100-4370-5580-AJ 328.00 Felony Court Appt. Attorneys 0100-4370-5580-AJ 900.00 Misdemeanor Court Appt. Attorneys 0100-4370-55810-AJ 250.00 EXPLANATION: TO Cover budget shortage	016 for		
		g budget surplus to a bud	dget of a
The following transfers to said budg	et are hereby authorized:		
Department Name:	413th District Court	Department #:	4370
TRANSFER FROM:			
TRANSFER TO-	TOTAL TRANSFERRED FROM:		\$1,478.00
_			
	0100-4370-55810-AJ		
		· . ·	
	TOTAL TRANSFERRED TO:	***************************************	\$1,478.00
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: X agu &	Aumen		
Roger Harmon, Coun	ty Judge		
Date received by the County Judge's Office:	Date Received b	oy Budget Coordinator: _	

Rick Bailey Kenny Howell Jerry D. Stringer Larry Woolley he following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 2 ohnson County, and WHEREAS, on proper application, the Commis imilar kind and fund. The transfer does not increase to the following transfers to said budget are here epartment Name: RANSFER FROM: ACCOUNT NUMBER NAME Personnel Salaries	ssioners' Court has transferred an existin the total of the budget.	the budget for the year 2	
Jerry D. Stringer Larry Woolley he following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 2 chnson County, and WHEREAS, on proper application, the Commis imilar kind and fund. The transfer does not increase to The following transfers to said budget are here epartment Name: RANSFER FROM: ACCOUNT NUMBER NAME	Commissioner Pct #3 Commissioner Pct #4 28, 2015 the Court heard and approved to ssioners' Court has transferred an existing the total of the budget. Teby authorized: County Judge	ng budget surplus to a bu	:016 for odget of a
Larry Woolley he following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 2 ohnson County, and WHEREAS, on proper application, the Commis imilar kind and fund. The transfer does not increase to The following transfers to said budget are here epartment Name: RANSFER FROM: ACCOUNT NUMBER NAME	Commissioner Pct #4 28, 2015 the Court heard and approved to ssioners' Court has transferred an existing the total of the budget. Teby authorized: County Judge	ng budget surplus to a bu	:016 for odget of a
the following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 2 ohnson County, and WHEREAS, on proper application, the Commis imilar kind and fund. The transfer does not increase to the following transfers to said budget are here epartment Name: RANSFER FROM: ACCOUNT NUMBER NAME	28, 2015 the Court heard and approved to ssioners' Court has transferred an existing the total of the budget. Teby authorized: County Judge	ng budget surplus to a bu	dget of a
THAT WHEREAS, theretofore, on September 2 ohnson County, and WHEREAS, on proper application, the Commis imilar kind and fund. The transfer does not increase to The following transfers to said budget are here epartment Name: RANSFER FROM: ACCOUNT NUMBER NAME	ssioners' Court has transferred an existin the total of the budget. eby authorized: County Judge	ng budget surplus to a bu	dget of a
WHEREAS, on proper application, the Commissimilar kind and fund. The transfer does not increase to the following transfers to said budget are here epartment Name: RANSFER FROM: ACCOUNT NUMBER NAME	ssioners' Court has transferred an existin the total of the budget. eby authorized: County Judge	ng budget surplus to a bu	dget of a
The following transfers to said budget are here epartment Name: RANSFER FROM: ACCOUNT NUMBER NAME	the total of the budget. eby authorized: County Judge		
imilar kind and fund. The transfer does not increase to the following transfers to said budget are here epartment Name: RANSFER FROM: ACCOUNT NUMBER NAME	the total of the budget. eby authorized: County Judge		
epartment Name: RANSFER FROM: ACCOUNT NUMBER NAME	County Judge	Department #:	4040
RANSFER FROM: ACCOUNT NUMBER NAME		Department #:	4040
ACCOUNT NUMBER NAME	ACCOLINT NUMBER		
	ACCOUNT NUMBER		
Personnel Salaries	ACCOOK! HOMBER		AMOUNT
	0100-4040-51030-GG		475.00
		· · · · ·	

	TOTAL TRANSFERRED FROM:		\$475.00
RANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Personnel Salaries	0100-4130-51030-GG		475.00
			
		<u> </u>	
	TOTAL TRANSFERRED TO:		\$475.00
PLANATION:			
cover budget shortage			
	 		
partment Head:		Date:	
IE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
How wo			
Roger Harmon, County Judge	Men)		
moger normon, country Judge			

On this the	28th	_day of _	November	2016, the	Commssioners' Court, with the fol	llowing members being	present
		Roger Ha	rmon	_	County Judge		
		Rick Baile		_	Commissioner Pct #1		
		Kenny Ho		_	Commissioner Pct #2		
		Jerry D. S		-	Commissioner Pct #3		Commissioners Court
		Larry Wo	_	_	Commissioner Pct #4		
			-,				NOV 28 2016
The following	g procee	edings were	e had, to-wit:				
			tofore, on Sept	ember 28, 2	015 the Court heard and approved	d the budget for the ye	ar 2016 for
Johnson Cou	nty, and						
					ers' Court has transferred an exist total of the budget.	ting budget surplus to a	a budget of a
The	followin	ng transfers	s to said budget	are hereby	authorized:		
Department	Name:	_			Purchasing	Department #	: 4080
TRANSFER <u>F</u>	ROM:						
ACCOUN'	T NUME	BER NAME			ACCOUNT NUMBER		AMOUNT
Trav	rel Allow	ance			0100-4080-51160-GG		120.00
		nsurance			0100-4080-52040-GG	_	120.00
	etireme		·····		0100-4080-52170-GG		26.00
						<u></u>	20.00
		·····					
							
· · · · · · · · · · · · · · · · · · ·							
·				_	TOTAL TRANSFERRED FROM		6255.00
TO A NOTED TO	٥.				TOTAL TRANSFERRED FROM:	=	\$266.00
ransfer <u>to</u>	<u>u</u> :						
VCCUTIN.	T NI IME	ER NAME			ACCOUNT NUMBER		AMOUNT
	onnel Sa				0100-4120-51030-GG		
reisc	Ullilei 3a	idi ies		_	0100-4120-51030-GG	-	266.00
							
· · · · · · · · · · · · · · · · · · ·		·····		-			
		 				_	
						_	
	<u> </u>			_			
· · · · · · · · · · · · · · · · · · ·						_	
					TOTAL TRANSFERRED TO:	=	\$266.00
EXPLANATIO	N:						
To cover bud	get sho	tage					
Department i	Head:			·	· · · · · · · · · · · · · · · · · · ·	Date:	
THE COUNTY	OF JOH	NSON	_	. 💉	ROUND DOLLARS ONLY		
) .	4_1			
		7	loom!	10 FE	men)		
BY:							
		Roger	Harmon, County	ludge			
						11 6 1 7 5 19	
Date received	by the Co	ounty Judge	s Office:		Date Received	d by Budget Coordinate	or:

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

On this the

28th day of

November

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 		Commissioners Court NOV 2 8 2016
The following proceedings were had, to-	wit:		
THAT WHEREAS, theretofore, or Johnson County, and	n September 28, 2015 the Court heard and approv	ved the budget for the year	2016 for
WHEREAS, on proper application similar kind and fund. The transfer does	n, the Commissioners' Court has transferred an ex a not increase the total of the budget.	kisting budget surplus to a b	oudget of a
The following transfers to said b	oudget are hereby authorized:		
Department Name:	Building Maintenance	Department #:	4071
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME Building Repair & Maintenance	ACCOUNT NUMBER 0100-4071-53520-GG		AMOUNT 49,531.00
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:		\$49,531.00
ACCOUNT NUMBER NAME Utilities	ACCOUNT NUMBER 0100-4071-54400-GG		AMOUNT 49,531.00
	TOTAL TRANSFERRED TO:		\$49,531.00
EXPLANATION: To cover budget shortage			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Roger Harmon, G	County Judge		
Date received by the County Judge's Office:	Date Recei	ved by Budget Coordinator	:



On this the 28th	day of Novem	ber 2016, the Commssioners' Court, with the follow	wing members being pr	esent
	Roger Harmon Rick Bailey Kenny Howell	- County Judge - Commissioner Pct #1 - Commissioner Pct #2		Commissioners Court
	Jerry D. Stringer Larry Woolley	Commissioner Pct #3Commissioner Pct #4		NOV 28 2016
The following proce	edings were had, to-	wit:		
THAT WHE		September 28, 2015 the Court heard and approved t	the budget for the year	2016 for
		n, the Commissioners' Court has transferred an existin not increase the total of the budget.	ng budget surplus to a b	udget of a
The followi	ng transfers to said b	udget are hereby authorized:		
Department Name:		Sheriff Jail	Department #:	5610
TRANSFER <u>FROM</u> :				
ACCOUNT NUM Dues & Confe		ACCOUNT NUMBER 0100-5610-54100-LE		AMOUNT 339.00
-				
				
FRANCIER TO:	<u></u>	TOTAL TRANSFERRED FROM:		\$339.00
FRANSFER TO: ACCOUNT NUM	RER NAME	ACCOUNT NUMBER		AMOUNT
Telepho		0100-5610-54200-LE		339.00
			400000000000000000000000000000000000000	
		TOTAL TRANSFERRED TO:		\$339.00
EXPLANATION: Fo cover budget sho	ortage		Y	
· · · · · · · · · · · · · · · · · · ·				
Department Head:			Date:	· ·
THE COUNTY OF JOH	HNSON	ROUND DOLLARS ONLY		
BY:	Jagu d	Aumen		
Date received by the C	Roger Harmon, C		by Budget Coordinator:	
rate received by tile C	ounty Judge 5 Office:		by budget coordinator:	

ORIGINAL Training / Seminar Approval Form

Department Name:	S.T.O.P. Special Crimes U	nit/Sheriffs Office						
Seminar Name:	Newly Elected Sheriffs Ma	nagement Seminar						
Purpose:	Training		· .					
Place:	San Marcos, TX 78666							
Date:	December 5-9, 2016							
Who Will Be Attend Adam King	ing:							
This Training	g/ Seminar is necessary for t	he following reasons:						
Require	ed continuing education	XX Job training						
XX Improv	e work performance	Required certification						
Attach Regist	tration Form and Complete	the following information:						
Amount of regi	stration \$ 0	Date registration is due N/A						
Return cl	neck to department head							
If an advance is	s requested, attach a completed	Johnson County Travel Form.						
Deptartment Head S	Signature 1 5 m	ıks						
*SEND FOR	*SEND FORM TO COUNTY JUDGE'S OFFICE*							
RECEIVED E	BY COUNTY JUDGE'S OFI	_	DATE:					
		Commissioners Court						
APPROVED I	BY COMMISSIONER'S COU	RT: <u>NOV 28 2016</u>	DATE:					

OPIGINAL Training / Seminar Approval Form

Seminar Name: New Supervisor Course 3737							
Purpose: Training							
Place: Waco, Texas							
Date: December 13-15, 2016							
Who Will Be Attending: Juan M. Torres Keven George							
This Training/ Seminar is necessary for the following reasons:							
Required continuing education XX Job training							
XX Improve work performance Required certification							
Attach Registration Form and Complete the following information:							
Amount of registration \$ 35.00 Date registration is due 12/1/16 Will Invoice							
Return check to department head							
Request Treasurer to mail check with registration							
If an advance is requested, attach a completed Johnson County Travel Form.							
Deptartment Head Signature: 010-560-5411							
SEND FORM TO COUNTY JUDGE'S OFFICE							
RECEIVED BY COUNTY JUDGE'S OFFICE DATE:							

OPIGINAL Training / Seminar Approval Form

Department Name:	Extension/251
Seminar Name:	55 th Annual Blackland Income Growth Seminar
Purpose:	Job Training
Place:	Waco, TX
Date:	December 13-14, 2016
Who Will Be Attending: Justin Hale, CEA-Agriculture	
This Training/ Seminar is necessary for the following reasons: Required continuing education xx Job training Improve work performance Required certification	
Improve work performance Required certification	
Attach Registration Form and Complete the following information:	
Amount of registration \$ 0 Date registration is due	
Return check to department head	
Request Treasurer to mail check with registration	
If an advance is requested, attach a completed Johnson County Travel Form.	
Deptartment Head Signature: Kristen Clark	
SEND FORM TO COUNTY JUDGE'S OFFICE	
RECEIVED I	BY COUNTY JUDGE'S OFFICE DATE: Commissioners Court
APPROVED I	BY COMMISSIONER'S COURT:NOV 2 8 2016 DATE: