On this the	13th	day of	October	2017, the Commssioners' Court, with the follow	ing members being p	oresent
		Roger Har Rick Baile Kenny Ho	y well	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> <li>Commissioner Pct #2</li> </ul>		Approved
		Jerry D. St Larry Woo		<ul><li>Commissioner Pct #3</li><li>Commissioner Pct #4</li></ul>		Commissioners Court
			·	- Commissioner PCL #4		OCT 13 2017
The following	procee	dings were	had, to-wit:			
THAT Johnson Coun	WHER	EAS, there	tofore, on Sep	tember 26, 2016 the Court heard and approved the	e budget for the yea	r 2017 for
WHEI similar kind a	REAS, o	on proper a d. The tran	pplication, the sfer does not	e Commissioners' Court has transferred an existing increase the total of the budget.	budget surplus to a	budget of a
The fo	ollowin	g transfers	to said budge	t are hereby authorized:		
Department N	lame:	_	***	General District Court Expense	Department #:	4340
TRANSFER <u>FR</u>	<u>ОМ</u> :					
ACCOUNT	NUMB	ER NAME		ACCOUNT NUMBER		AMOUNT
	e Supp			9390-4340-53110-AJ		60.00
			<del> </del>			
· · · · · · · · · · · · · · · · · · ·			<del></del>			
					Anna anna anna anna anna anna anna anna	
TRANSFER <u>TO</u>				TOTAL TRANSFERRED FROM:	-	\$60.00
ACCOUNT				ACCOUNT NUMBER		AMOUNT
ı e	lephon	e	<del></del>	9390-4340-54200-AJ		60.00
		····				
<u> </u>						
					<del></del>	
			<del></del>	TOTAL TRANSFERRED TO:	<del></del>	¢60.00
				TOTAL TRANSFERRED TO:	_	\$60.00
XPLANATION						:
o cover budge	et shor	tage-Indige	ent Defense W	îFi		
\						
Department H	ead:				Date:	
HE COUNTY C	OF JOHI	NSON		ROUND DOLLARS ONLY		
BY:	<u></u>	\ <del>\ \ \ \ \ \ \</del>	1/2	<del>abo ocoses )</del>		
		Roger F	larmon, County	Judge / Survival Control of the Cont		
ate received by	the Co	unty Judge's	Office:	Date Received by I	Budget Coordinator:	

O 4h :- 4h	1744	alaa£	Ostakas	2017 the C		Sacrust with the fall	awing mambare baing	procent	
On this the	Tath	day of	October		ommssioners" (	ourt, with the foli	owing members being		
		Deger Herm			County Ju	dao		Appro Commission	leal
		Roger Harn	ion	-		oner Pct #1		- PAIC	ACC
		Rick Bailey		-				Canamaianian	
		Kenny How		-		oner Pct #2		Commission	ers Coun
		Jerry D. Str		-		oner Pct #3			
		Larry Wool	ley	-	Commissi	oner Pct #4		OCT 13	2017
The following	g procee	dings were l	had, to-wit:						
ТΉΔ	T WHER	FΔS thereto	ofore on Sent	ember 26, 20	116 the Court h	eard and approved	the budget for the yea	ar 2017 for	
Johnson Coul		erio, eriore	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ciiibci 20, 20	TO the Court in	sara ana approvo			
					ers' Court has trotal of the budg		ing budget surplus to a	budget of a	
The	followin	g transfers t	o said budget	are hereby a	uthorized:				
Danartmant	Namai			Conora	District Court	Evn	Department #:	## 4340	
Department I	warne:			Genera	i District Court	exh	Department #.	4340	-
TRANSFER FF	DONA:								
		ED MANAE			ACCOUNT	AU IA AD TO		ANAOHINT	
ACCOUN					ACCOUNT			AMOUNT 760.00	: !
Cour	rt of App	eals	<del></del>		0100-4340-	54171-AJ		760.00	
			<del>_</del>						
				<del></del>					
<del> </del>		<del></del>	<del></del>						
<del>.,</del>		· · · · · · · · · · · · · · · · · · ·	<del>-</del>						
			-	<del></del>					
			_	<del></del>	TOTAL TRANSFI	RRED FROM:	<u></u>	\$760.00	
TRANSFER <u>TO</u>	<u>o</u> :						<del></del>		
ACCOUN <sup>-</sup>	T ALLIA (D	ED NIABAE			ACCOUNT	NUMBER		AMOUNT	
		· · · · · · · · · · · · · · · · · · ·			ACCOUNT				
ree	s & Serv	ices		نئسيند	0100-4340-	54000-AJ	<del></del>	760.00	
	<del>*                                    </del>	<del></del>	<del></del>				*******		
	<del></del>	<del></del>	<del></del>				-		
				<del></del>					
<del></del>				<del></del>			· -		
			_	<del></del>					
·		·	<del>_</del>		TOTAL TRANS	FERRED TO:		\$760.00	
					TOTAL TRANS	PERRED TO:		\$760.00	
EXPLANATIO	N:								
To cover bud	get shor	tage							
_									
Department I	Head:		<u> </u>				Date:		
THE COUNTY	OF JOH	NSON			ROUND DOL	LARS ONLY			
_			11						
BY:	く	adm	of w	men					
		Roger H	armon, County	Judge					
Date received	by the Co	ounty Judge's	Office:			Date Received	by Budget Coordinato	r:	

On this the 13th day of	October 2017	, the Commssioners' Court, with the follo	owing members being prese	on.
				Approved
Roger Harr		- County Judge		- 1010.000
Rick Bailey		- Commissioner Pct #1		Commissioners Cour
Kenny Hov		Commissioner Pct #2		
Jerry D. Str Larry Woo		<ul><li>Commissioner Pct #3</li><li>Commissioner Pct #4</li></ul>		OCT 13 2017
The following proceedings were	had, to-wit:			
THAT MULEDEAS +borot	oforo an Contambor	· 26, 2016 the Court heard and approved	the hudget for the year 201	7 for
Inal Whereas, theret Johnson County, and	otore, on september	26, 2016 the Court heard and approved	the budget for the year 20.	
WHEREAS, on proper ag similar kind and fund. The trans		nissioners' Court has transferred an exist e the total of the budget.	ing budget surplus to a budg	get of a
The following transfers	to said budget are he	ereby authorized:		
Department Name:	Road &	Bridge Pct. 1	Department #:	6120
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
EquipCapital		0150-6120-56530-HS		100,000.00
Equip Cupital	<u></u>	0130 0120 30330 113	<del></del>	100,000.00
	_			
<del></del>	_			
		TOTAL TRANSFERRED FROM:		\$100,000.00
ransfer <u>to</u> :		TOTAL TRAINSPERKED FROM.		\$100,000.00
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Construction in Progress		0150-6120-56550-HS		100,000.00
Construction in Flogress	<del>-</del>	0130-0120-30330-113	<del></del>	100,000.00
,	_	<del></del>	<del>(************************************</del>	
· · · · · · · · · · · · · · · · · · ·	_	and the second s	***************************************	
	<del></del>			
	_			
	<u></u>			
	_	TOTAL TRANSFERRED TO:		\$100,000.00
EXPLANATION:				!
3400 FM 1434 property				
			<u> </u>	<u> </u>
Department Head:	***************************************		Date:	
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		
	41			
BY: Noan	ww to	nen		
Roger H	larmon, County Judge	-		
Date received by the County Judge'	s Office:	Nate Received	by Budget Coordinator:	
		Date neceived	a, buaba coolullatol.	

On this the 13t	th day of	October	2017, the Cor	nmssioners' (	Court, with the foll	owing members being	present
	Roger Har Rick Baile Kenny Ho Jerry D. St	y well	- - -	Commissi	oner Pct #1 oner Pct #2 oner Pct #3		Approved Commissioners Court
	Larry Woo		-		oner Pct #4		Commissioners Court
The following pro	ceedings were	had, to-wit:					OCT 13 2017
THAT WH Johnson County, a		tofore, on Sep	tember 26, 2016	ithe Court he	eard and approved	I the budget for the yea	ar 2017 for
WHEREAS similar kind and fi						ing budget surplus to a	budget of a
The follow	wing transfers	to said budge	et are hereby aut	thorized:			
Department Name	e: _		Road 8	Bridge Pct. 3		Department #:	6140
TRANSFER <u>FROM</u> :	;						
ACCOUNT NUI	MBER NAME			ACCOUNT	NUMBER		AMOUNT
Operating				0170-6140-		<u> </u>	11,000.00
				Agy (M. F. d. ) (M. )			
		<del></del>	<del> </del>				
		<del></del>					
		<del></del>					
	<del></del>	<del></del>	TC	TAL TRANSFI	ERRED FROM:		\$11,000.00
TRANSFER <u>TO</u> :						-	
ACCOUNT NUI	MBER NAME			ACCOUNT	NUMBER		AMOUNT
Fees & S				0170-6140-			1,000.00
Building Repair 8		<u>e</u>		0170-6140-			6,000.00
Tires &	Tubes	<del></del>	· ·	0170-6140-	54450-HS	•——	4,000.00
			<del></del>				
		<del></del>				<del></del>	
			1	FOTAL TRANS	FERRED TO:		\$11,000.00
EXPLANATION: To cover budget sl	hortage						
Department Head:				·	· ·	Date:	
THE COUNTY OF JO	OHNSON	41		ROUND DOLL	ARS ONLY		
зү:	Roger	Harmon, County	Vandae Andre	<u> </u>			
Data received by the	•		,		Data Bassinad	by Budget Coordinate	<b>r.</b>
Date received by the	county Juage	s onice:	·	·	Date Received	by Budget Coordinato	

On this the13th	day of O	ctober	2017, the Com	mssioners' Court, with t	the following members be	ing present	
	Danas Hauman			County Judgo		Anne	
	Roger Harmon Rick Bailey		-	County Judge Commissioner Pct #1		Appro	AGA
	Kenny Howell		-	Commissioner Pct #2		<u> </u>	
	Jerry D. Stringe	.r	_	Commissioner Pct #3		Commissioner	Carret
	Larry Woolley	=1	_	Commissioner Pct #4		Commissioner	s Coun
			-	Commissioner FCC #4	•	OCT <b>13</b> 2	n17
The following proce	eedings were had	, to-wit:				001 2 2	017
THAT WHE Johnson County, ar		e, on Sep	tember 26, 2016	the Court heard and ap	proved the budget for the	year 2017 for	
WHEREAS, similar kind and fu					n existing budget surplus	to a budget of a	
The follow	ring transfers to s	aid budge	t are hereby autl	norized:			
Department Name:	<u> </u>		Road &	Bridge Pct. 3	Department	#: 6140	
TRANSFER <u>FROM</u> :							
ACCOUNT NUM	BER NAME			ACCOUNT NUMBER		AMOUNT	
Operating F				0170-6140-53970-HS		300.00	
<u> </u>					<del></del>		
			<del></del>				
					<del></del>		
			<del> </del>				
	· <del>                                     </del>		<del></del>		upagamanyan magamana		
<del>y</del>							
			TO	TAL TRANSFERRED FROI	M:	\$300.00	
TRANSFER <u>TO</u> :							
ACCOUNT NUM	ADED NIANAE			ACCOUNT NUMBER		AMOUNT	
			<del></del>			300.00	
Tires & T	upes			0170-6140-54550-HS		300.00	
			<u> </u>			A CONTRACTOR OF THE CONTRACTOR	
			<del></del>				
	***************************************		******				
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			-				-
<u></u>			T	OTAL TRANSFERRED TO	•	\$300.00	
EXPLANATION: To cover budget sh	ortage						
i do to	V. W8C						
Department Head:	<del> </del>				Date:		
THE COUNTY OF JO	DHNSON	4 /		ROUND DOLLARS ONLY			
BY:	Roger Harm	on, County	v Judge				
<b>D</b> An are 1 11 11			,				
Date received by the	county Judge's Offi	ce:	······································	Date Re	eceived by Budget Coordin	ator:	

On this the 13th day of Octobe			will themseld being b	Appro	Vec
Roger Harmon		nty Judge		~ •	
Rick Bailey		missioner Pct #1			
Kenny Howell		missioner Pct #2		Commissioners	Court
Jerry D. Stringer		missioner Pct #3		00111111031011613	Court
Larry Woolley	- Com	missioner Pct #4		OCT 1320	17
The following proceedings were had, to-w	vit:			001 49 20	17
THAT WHEREAS, theretofore, on Johnson County, and	September 26, 2016 the Co	urt heard and approved t	the budget for the year	2017 for	
WHEREAS, on proper application similar kind and fund. The transfer does			ng budget surplus to a b	oudget of a	
The following transfers to said bu	udget are hereby authorized	· :		:	
Department Name:	Road & Bridge	Pct. 3	Department #:	6140	
TRANSFER <u>FROM</u> :				:	
ACCOUNT NUMBER NAME	۸۲۲۸	UNT NUMBER		AMOUNT	
		and the second s			
Operating Reserve	0170-6	5140-53970-HS		5,000.00	
	-		-		
			<u></u>		
			· .		
			<del></del>		
	TOTAL TRA	ANSFERRED FROM:		\$5,000.00	-
TRANSFER TO:	TOTAL TIV	INSTERNED FROM:	-	\$5,000.00	
				*****	
ACCOUNT NUMBER NAME		UNT NUMBER		AMOUNT	
Major Bridge Culvert Projects	0170-6	140-56570-HS	<del></del>	5,000.00	
		z k streti i si i	·		
			<u> </u>		
			******		
			· .		
	TOTAL TI	RANSFERRED TO:		\$5,000.00	
EXPLANATION:					
To cover budget shortage - Box Culvert pr	roject on Karen's Corner				
			<u> </u>		
Department Head:			Date:		:
THE COUNTY OF JOHNSON	ROUND	DOLLARS ONLY			
$\langle \cdot \rangle$					
BY:	tarmen	AMARIA PARA			
Roger Harmon, Co	ounty Judge				
Date received by the County Judge's Office:		Date Received b	y Budget Coordinator:		

On this the	13th	day of	October	2017, the Comm	nssioners' Co	ourt, with the follo	wing members being	present	
•				<del>_</del>				Appro	nuad
		Roger Har		-	County Jud				AAAA
		Rick Baile		-	Commissio			A	**
		Kenny Ho		-		ner Pct #2		Commission	ners Cour
		Jerry D. St	-	-	Commissic	ner Pct #3			
		Larry Woo	olley	-	Commissio	ner Pct #4		OCT 1	B 2017
The following	g procee	edings were	had, to-wit:						
THA Johnson Cou			tofore, on Sep	tember 26, 2016 t	he Court hea	ard and approved t	the budget for the yea	ar 2017 for	
				e Commissioners' ( increase the total			ng budget surplus to a	budget of a	
				et are hereby author					
Department		•			ridge Pct. 4		Department #:	6150	
separement.	ivanic.	_		11000 00 2	Trage Fee. 4		Department ii.		
TRANSFER <u>F</u>	ROM:								
ACCOLINI	T NI IN / D	ER NAME			ACCOUNT N	UIMDED		AMOUNT	
									İ
Equi	pment l	.ease			0180-6150-5	464U-HS		1,500.00	<del></del>
	<del></del>		<del>.</del>	<del></del>		<del></del>			
:		<del></del>		• • • • • • • • • • • • • • • • • • • •	<del> </del>				
and the state of the state of		latislegt, a dissa a constituence	ed a library.	enemoninalise de sidélé en le men	annical de la company de la co	Acquire the desire of the same		en en er	
	:	·	<u> </u>		AL TRANSEE	RRED FROM:	_	\$1,500.00	<del></del>
TRANSFER <u>T</u>	<u>D</u> :			101.	AL INAINSFEI	ANED FROIVI.	-	\$1,300.00	
ACCOUN	TNUMB	ER NAME			ACCOUNT N	UMBER		AMOUNT	
Fee	s & Serv	rices		(	0180-6150-5	4000-HS		1,500.00	
				<u></u>			_		
				<u> </u>					
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
							<u> </u>		
				<u> </u>			<u></u>		
				ТО	TAL TRANSF	ERRED TO:	_	\$1,500.00	
EXPLANATIOI Budget Short								1	ļ
Suuget Short	Idli							***	
Department I	Head:						Date:		
THE COUNTY	OF JOH	NSON	. \	<u>R</u>	OUND DOLL	ARS ONLY			
BY:	7	x ad	極。	wmen	· :				
		Roger	Harmon, Count	y Judge					
Date received l	by the Co	ounty Judge'	s Office:			Date Received b	by Budget Coordinato	r:	

On this the	13th day of	October	2017, the Co	ommssioners' Cour	t, with the follo	wing members being	present	
	Roger Harr Rick Bailey		-	County Judge Commissione			Appro	ved
	Kenny Hov Jerry D. Str	vell inger	-	Commissione Commissione	r Pct #3		Commission	ers Court
	Larry Woo	ley	-	Commissione	r PCT #4		OCT 13	2017
The following p	proceedings were	had, to-wit:					ري يا ١٥٥	2017
THAT Johnson Count		ofore, on Sep	tember 26, 20	16 the Court heard	and approved	the budget for the yea	ar 2017 for	
				ers' Court has trans otal of the budget.	ferred an existir	ng budget surplus to a	budget of a	
The fo	llowing transfers	to said budge	t are hereby a	uthorized:			! :	
Department Na	ame:		Non	-Departmental	i ing	Department #:	5100	
TRANSFER <u>FRC</u>	<u>DM</u> :							
ACCOUNT	NUMBER NAME			ACCOUNT NUI			AMOUNT	
Fees	& Services	· ·		0100-5100-540	00-GG	_	38,662.00	
		_	-					
		<del></del>	-					
		<del></del>	<u> </u>			<u>.</u>		
		_		TOTAL TRANSFERR	ED FROM:		\$38,662.00	
TRANSFER <u>TO</u> :								
ACCOUNT	NUMBER NAME			ACCOUNT NUI	MBER		AMOUNT	
Trai	nsfers To			0100-5100-570	00-GG		38,662.00	
						-		
						· · · · · · · · · · · · · · · · · · ·		
		<del>_</del>		TOTAL TRANSFER	DED TO:	<u>·</u>	\$38,662.00	
				TOTAL TRANSFER	RED TO.		<del>, 30,002.00</del>	
EXPLANATION		ation for the design		Destauation F	ام مدد			
Transfer neede	ed to correct nega	tive fund bail	ince in Courth	ouse Restoration F	una			
Department H	ead:					Date:	"	
THE COUNTY O	DF JOHNSON			ROUND DOLLAR	S ONLY			
BY:	Nogr.	- ald	WWW.	<u> </u>				
	J	·	y Juuge					
Date received by	the County Judge's	Office:			Date Received	by Budget Coordinate	or:	

On this the 13th	day of O	ctober	2017, the Commssio	ners' Court, with the	following members being		
The following proces	Roger Harmon Rick Bailey Kenny Howell Jerry D. Stringe Larry Woolley edings were had,		- Cor - Cor	unty Judge mmissioner Pct #1 mmissioner Pct #2 mmissioner Pct #3 mmissioner Pct #4		Appro Commissio	
THAT WHER		e, on Septer	mber 26, 2016 the Co	ourt heard and appro	ved the budget for the ye	ar 2017 for	
WHEREAS, o	on proper applica d. The transfer o	loes not inc	crease the total of the	e budget.	xisting budget surplus to	a budget of a	
rne ronowir	ig transfers to sa	na buaget a	are hereby authorized	u:	,	##	
Department Name:		<del></del>	Non-Departn	nental	Department #:	5100	
TRANSFER <u>FROM</u> :							
ACCOUNT NUME Mental Commitme				OUNT NUMBER -5100-54940-GG	· · · · · · · · · · · · · · · · · · ·	AMOUNT 4,133.00	<u> </u>
					<u> </u>		
					_		
					_		
			TOTAL TR	RANSFERRED FROM:		\$4,133.00	
TRANSFER <u>TO</u> :					-		
ACCOUNT NUME Telephor Legal Exper	ne		0100-	OUNT NUMBER -5100-54200-GG -5100-54880-GG	_ 	AMOUNT 3,166.00 967.00	
					·		
						64.122.02	
			TOTAL	TRANSFERRED TO:		\$4,133.00	
EXPLANATION: To cover budget sho	rtage						
Department Head:					Date:		
THE COUNTY OF JOH	NSON	. \	ROUNI	D DOLLARS ONLY			
BY:	Roger Harmo	on, County Ju	udge udge				
Date received by the Co	ounty Judge's Offic	e:		Date Receiv	ved by Budget Coordinato	or:	

											FY ?	2017
On this the	13th day	of	October	2017, the	e Comms	sioners' Coı	urt, with the fo	llowing m	embers being p	resent	ppr	OVE
•	Roge	— er Harı	mon			County Judg					- 4	
		Bailey		_		Commission				Comm	nissione	rs Cou
		ny Hov		_		Commission				COIIII	110010110	, 4, 45 do de
		, D. St		_		Commission				n	CTIO	2017
		y Woo		-	(	Commission	ner Pct #4			U	CT 13	2011
ie following	g proceedings	were	had, to-wit:									
THA hnson Cou		theret	ofore, on Sep	tember 26,	2016 the	: Court hear	rd and approve	d the bud	lget for the yea	r 2017 for		
	EREAS, on pro and fund. Th						nsferred an exis t.	sting budg	et surplus to a	budget of a	a	
	following tra										:	
epartment	_	1131013	to July Dudge			rict Court		r	Department #:		4350	
epartment	Name:				+901 DISC	rict Court			repartment #.		4330	<u> </u>
RANSFER <u>F</u> I	ROM:											
ACCOUN'	T NUMBER N	ΔMF			Δι	CCOUNT NU	IMRER			A	MOUNT	
	rt Appointed		S			.00-4350-55					2,000.00	
				•								
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			<del></del>	•								
				-	- ** 1-2:11				<u> </u>			
<u></u>			<del></del>	-								
			<del></del>	-	TOTAL	TRANSFER	RED FROM:			\$2	2,000.00	
RANSFER <u>T</u>	<u>o</u> :										-	
ACCOUN	T NUMBER N.	AME			A	CCOUNT NU	JMBER			А	MOUNT	
	oks Publication					.00-4350-53					2,000.00	
		7		-							1.2	
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			<del></del>						<del></del>			
	·····			-					<del></del>			
				•	TOTA	AL TRANSFE	RRED TO:			\$2	2,000.00	
(PLANATIO												
cover bud	lget shortage											
epartment	Head:								Date:			
											,	
HE COUNTY	OF JOHNSON	J	16		ROU	JND DOLLA	IRS ONLY					
Y:	~ ~	- <del>-</del>	the ~	www	m							
		Roger I	larmon, Count	y Judge								
ata received	by the County	ludgo's	Office:				Data Racaiva	d by Rudo	ret Coordinator	••		

On this the	13th	day of	October	_ 2017, th _	ne Commssion	ners' Co	ourt, with the fo	ollowing me	mbers being	present Appl	'ovec
		Roger Hai	rmon		Cou	unty Jud	ge.				
		Rick Baile					ner Pct #1				
		Kenny Ho	•	_			ner Pct #2			Commissio	nore Court
		Jerry D. St		-			ner Pct #3			Odminiosio	HOIS COUIT
				-			ner Pct #4			007 =	
		Larry Woo		•	Cor	HIHISSIO	nei rci #4			OCT 1	3 2017
The following	g procee	edings were	e had, to-wit:							:	
THA Johnson Cou			tofore, on Sep	tember 26	5, 2016 the Co	ourt hea	ard and approv	ed the budg	et for the yea	ar 2017 for	
			application, the asfer does not				nsferred an exi et.	isting budge	et surplus to a	budget of a	
The	followin	ng transfers	s to said budge	t are here	by authorized	d:				!	
Department	Name:	_			County Cl	erk		De	epartment #:	4030	
TRANSFER <u>F</u>	ROM:										
		BER NAME				OUNT N				AMOUNT	and the second
Dues	& Confe	rences			0100-	4030-5	4100-GG	· <del>-</del>		302.00	
	1 11 14							-			· · · · · · · · · · · · · · · · · · ·
									<del>,,,</del>		
								_			
·								<u>.</u>			
					TOTAL TE	RANSEFI	RRED FROM:	_		\$302.00	
TRANSFER <u>T</u>	<u>o</u> :				10171211				-		
ACCOUN	IT NILINAE	BER NAME			۸٫۰۰۰	OLINIT N	UMBER			AMOUNT	
							4000-GG	-		302.00	
ree	es & Sen	vices			0100-	-4030-3	<del>4000-GG</del>	<del></del>			<del></del>
	1187				-			_	<del></del>		<del></del>
·			<del></del>					-	<del></del>		<del></del>
<u> </u>	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					<del></del>		-			e**
											<del></del>
		· · · · · · · · · · · · · · · · · · ·						-			
			<del></del>		TOTAL	TRANSF	ERRED TO:	_	<del></del>	\$302.00	
EXPLANATIO	M.										
To cover buc		rtage									
Department	Head:	·						_ D:	ate:		
THE COUNTY	Y OF JOH	INSON			ROUN	D DOLL	ARS ONLY				
		2	41				<del>-</del>				
BY:		1) od	Harmon, Count	Whidas	ien						
		voRel	namon, count	y Juuge							
Date received	by the C	ounty Judge	's Office:				Date Receiv	ed by Budge	et Coordinato	ir:	· · · · · · · · · · · · · · · · · · ·

On this the 13th	day of October	2017, the Commssioners' Court, with the follow	wing members being p		ĸ
				Appro	vec
	Roger Harmon	- County Judge			
	Rick Bailey	- Commissioner Pct #1		Onmanut.	
	Kenny Howell	- Commissioner Pct #2		Commissioner	's Court
	Jerry D. Stringer	- Commissioner Pct #3			
	Larry Woolley	- Commissioner Pct #4		OCT 132	2017
the following procee	edings were had, to-wit:				
THAT WHER		tember 26, 2016 the Court heard and approved t	he budget for the yea	r 2017 for	
		Commissioners' Court has transferred an existin	g budget surplus to a	budget of a	
Similar Kina ana ran	u. The transfer does not i	nerease the total of the budget.			
The following	ng transfers to said budge	t are hereby authorized:			
	0			##	
Department Name:		Emergency Management	Department #:	4030	
separament mame.		2,110,80,101			
				!	
TRANSFER <u>FROM</u> :					
ACCOUNT NUME	RER NAME	ACCOUNT NUMBER		AMOUNT	
Equipment Repai		0100-4060-53440-PH		1,323.00	
	<del></del>	0100-4000-53440-FH	<del></del>	123.00	
Vehicle Repair	s Maint.	U100-4060-54500-FFI		123.00	
			********		
	·				
	· · · · · · · · · · · · · · · · · · ·			¢1.44C.00	
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:	-	\$1,446.00	
INANSPEN <u>10</u> .				,	
ACCOUNT NUME	BER NAME	ACCOUNT NUMBER		AMOUNT	
Equipment Nor	n-Capital	0750-4060-56510-PH	<u> </u>	1,323.00	
Petroleum Pr	oducts	0100-4060-53400-GG		123.00	
			·		
The state of the s			-		<del></del>
			<del></del>		
			<del></del>		<del></del>
· · · · · · · · · · · · · · · · · · ·	<del>'</del>	TOTAL TRANSFERRED TO:		\$1,446.00	
			-		
EXPLANATION: Fo cover budget sho	rtaga				
o cover budget sno	itage				
Department Head:			Date:		
THE COUNTY OF JOH	INSON	ROUND DOLLARS ONLY			
	B. wash	End broaders "			
BY:	Ann 12-1	WVW IGV			
	Roger Harmon, County	y Judge			
Date received by the C	ounty ludgo's Office	Data Received h	oy Budget Coordinato	<b>.</b>	
Jate received by the Co	ounty Judge's Office:	Date Neceived t	budget coordinator	***************************************	

On this the	13th day of	October 201	7, the Commssioners' (	Court, with the follo	owing members being p	oresent	80 80 gr (b)
	P 1 )		Carrater II	ıdas		Appro	ved
	Roger Har		- County Ju				
	Rick Bailey			ioner Pct #1		Commission	ers Court
	Kenny Hov			ioner Pct #2		CD 65 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Jerry D. St			ioner Pct #3		חרד א מ	2017
	Larry Woo	lley	- Commiss	ioner Pct #4		OCT 13	ZW17
The following	g proceedings were	had, to-wit:					
THA Johnson Coui		ofore, on Septembe	er 26, 2016 the Court h	eard and approved	the budget for the yea	r 2017 for	
			missioners' Court has to se the total of the budg		ing budget surplus to a	budget of a	
The	following transfers	to said budget are h	nereby authorized:				
			and the second s			##	
Department l	Name:		Public Works		Department #:	4070	
TRANSFER <u>F</u>	ROM:						
VCCOTIVI.	T NUMBER NAME		ACCOUNT	NUMBER		AMOUNT	
			0100-4070-			200.00	
	dvertising	1	0100-4070-		<del></del>	464.00	
Bullaing	Repair & Maint	·	0100-4071-	3532U-GG	******	404.00	
		<del></del>					
			•				
	**************************************						
			TOTAL TRANSF	ERRED FROM:	<del></del>	\$664.00	
TRANSFER TO	<u>O</u> :				-		
ACCOLINI	T NUMBER NAME		ACCOUNT	NIIMBED		AMOUNT	
			0100-4070-			200.00	
	s & Services	<del></del>	0100-4070-			464.00	
Dues	& Conferences	<del></del>	0100-4070-	54100-66	<u></u>	404.00	
		<del></del>			<del></del>		
				<del></del>			
		·.	2-0.7 4.7				
		· <del></del>	TOTAL TOANS	EFRRED TO:		\$664.00	
			TOTAL TRANS	FERRED TO:		3004,00	
EXPLANATIO	N:						
To cover bud	lget shortage						
	t same						
Department	Head:				Date:	THE WELL ALL	
THE COUNTY	OF JOHNSON		ROUND DOL	I ARS ONLY			
000111		47					
BY:	7)00	w as the	men				
	Roger	Harmon, County Judge	2				
Date received	by the County Judge	's Office:		Date Received	by Budget Coordinato	<b>r:</b>	
	. •	<del></del>					

On this the 13th day of 0	October 201	7, the Commssioners' C	ourt, with the follo	wing members being p	res Appro	ved
Roger Harmoi Rick Bailey Kenny Howell	n	- County Ju	dge oner Pct #1 oner Pct #2		Commissioners	Court
Jerry D. String Larry Woolley	er	- Commission	oner Pct #3 oner Pct #4		OCT 13 20	17
The following proceedings were had	d, to-wit:					
THAT WHEREAS, theretofo Johnson County, and	re, on Septembe	er 26, 2016 the Court he	ard and approved t	the budget for the year	2017 for	
WHEREAS, on proper appli similar kind and fund. The transfer				ng budget surplus to a b	oudget of a	
The following transfers to	said budget are h	nereby authorized:				
Department Name:		Elections		Department #:	5400	<del></del>
TRANSFER <u>FROM</u> :						
ACCOUNT NUMBER NAME		ACCOUNT N			AMOUNT 633.00	
Fees & Services		0100-5400-	54000-EL	-	055.00	
				·		
				•		
		TOTAL TRANSFE	RRED FROM:		\$633.00	
TRANSFER <u>TO</u> :						
ACCOUNT NUMBER NAME		ACCOUNT			AMOUNT	
Office Supplies		0100-5400-5	53110-GG		633.00	
				<del></del>		
				·		
		TOTAL TRANSI	ERRED TO:		\$633.00	
				***************************************		***************************************
EXPLANATION: To cover budget shortage					19 9.1 Land	
Department Head:		· · · · · · · · · · · · · · · · · · ·		Date:		······································
THE COUNTY OF JOHNSON	4)	ROUND DOLL	ARS ONLY			
BY: Roger Harr	non, County Judge	men				
Date received by the County Judge's Off	fice:	·	Date Received b	y Budget Coordinator:		

On this the	13th day of	October	2017, the Co	mmssioners'	Court, with the follo	owing members being p	Present Approv	vod.
	Roger Harn	non	_	County J	udge			
	Rick Bailey		•		sioner Pct #1		Commissioners	Court
	Kenny How	/ell	•		sioner Pct #2		Offillingshoughs	Oour
	Jerry D. Str		_		sioner Pct #3		* * * · · · · · ·	
	Larry Wool	-	_		sioner Pct #4		OCT 13:20	)17
	Larry WOO!	icy		Commiss	NOTICE LECTION			
The followin	g proceedings were	had, to-wit:						
THA Johnson Cou		ofore, on Sep	tember 26, 201	6 the Court h	eard and approved	the budget for the yea	r 2017 for	
	EREAS, on proper ap and fund. The trans					ng budget surplus to a	budget of a	
The	following transfers	to said budge	et are hereby au	thorized:				
Department	Name:		Sheriff	f Admin/Patro	ol	Department #:	5600	· · · · · · · · · · · · · · · · · · ·
TRANSFER <u>F</u>	ROM:							
				ACCOUNT	NUMBED		AMOUNT	
	IT NUMBER NAME leum Products			0100-5600			3,504.00	
Petro	neum Products	<del></del>	-	0100-2000	-33400-LE	<del> </del>	3,504.00	
<del></del>						· ·		
<del></del>			-			<del></del>		
<u> </u>						*******		
<del></del>				<del> </del>				
			T	OTAL TRANSF	ERRED FROM:		\$3,504.00	· · · · · · · · · · · · · · · · · · ·
TRANSFER T	<u>'O</u> :					<del></del>		
ACCOUN	IT NUMBER NAME			ACCOUNT	NUMBER		AMOUNT	
**************************************	Training		-	0100-5600	-54110-LE		3,504.00	
						1, 10		
						<del></del>		
						<del></del>		
			<del></del>	TOTAL TRANS	SFERRED TO:	-	\$3,504.00	
EXPLANATIO							1.77	
To cover bud	lget shortage							
		<u> </u>			<u> </u>			· · · · · · · · · · · · · · · · · · ·
Department	Head:	· .			· .	Date:		
THE COUNTY	OF JOHNSON			ROUND DOL	LARS ONLY			
	. Or Johnson	\			112 211-1			
(	×	Lto.	AND AND AND	)				
BY:	7,20m	~ <i>\\\\</i>	MAN IAN	ノ				
	Roger H	armon, Count	y Judge					
Date received	by the County Judge's	Office:			Date Received	by Budget Coordinator	•	<del></del>

Purpose: Training  Place: Austin Marriott Round Rock tx.  Date: 10-16&17-2017  Who Will Be Attending: Ronald McBroom  This Training/ Seminar is necessary for the following reasons:  Required continuing education x Job training  Improve work performance Required certification  Attach Registration Form and Complete the following information:  Amount of registration \$ 25 Date registration is due 9-12-17  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: Attach a completed Johnson County Travel Form.  Deptartment Head Signature: Commissioners Court  APPROVED BY COUNTY JUDGE'S OFFICE  Commissioners Court  DATE: DATE	Department Name:	JP1				
Place: 10-16&17-2017  Who Will Be Attending: Ronald McBroom  This Training/ Seminar is necessary for the following reasons:  Required continuing education x Job training Improve work performance Required certification  Attach Registration Form and Complete the following information: Amount of registration \$ 25 Date registration is due 9-12-17  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: Form To COUNTY JUDGE'S OFFICE*  RECEIVED BY COUNTY JUDGE'S OFFICE  Commissioners Count	Seminar Name:	Professional Developn	nent			
Date: 10-16&17-2017  Who Will Be Attending: Ronald McBroom  This Training/ Seminar is necessary for the following reasons:  Required continuing education x Job training Improve work performance Required certification  Attach Registration Form and Complete the following information:  Amount of registration \$ 25 Date registration is due 9-12-17  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: Form To County Judge's Office*  RECEIVED BY COUNTY JUdge's Office  Commissioners County  APPROVED BY COUNTS SOFFICE  Commissioners County  APPROVED BY COUNTS SOFFICE	Purpose:	Training				:
Who Will Be Attending: Ronald McBroom  This Training/ Seminar is necessary for the following reasons:  Required continuing education x Job training Improve work performance Required certification  Attach Registration Form and Complete the following information:  Amount of registration \$ 25 Date registration is due 9-12-17  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:  *SEND FORM TO COUNTY JUDGE'S OFFICE*  RECEIVED BY COUNTY JUDGE'S OFFICE  Commissioners Court	Place:	Austin Marriott Roun	d Rock tx.			
This Training/ Seminar is necessary for the following reasons:  Required continuing education x Job training Improve work performance Required certification  Attach Registration Form and Complete the following information: Amount of registration \$25 Date registration is due 9-12-17  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:  *SEND FORM TO COUNTY JUDGE'S OFFICE*  RECEIVED BY COUNTY JUDGE'S OFFICE  Commissioners Count	Date:	10-16&17-2017				
Required continuing education x Job training Improve work performance Required certification  Attach Registration Form and Complete the following information:  Amount of registration \$ 25 Date registration is due 9-12-17  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: Approved by County Judge's Office*  RECEIVED BY COUNTY JUDGE'S OFFICE  Commissioners Court						
Required continuing education x Job training Improve work performance Required certification  Attach Registration Form and Complete the following information:  Amount of registration \$ 25 Date registration is due 9-12-17  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: Approved by County Judge's Office*  RECEIVED BY COUNTY JUDGE'S OFFICE  Commissioners Court						
Required continuing education x Job training Improve work performance Required certification  Attach Registration Form and Complete the following information:  Amount of registration \$ 25 Date registration is due 9-12-17  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: Approved by County Judge's Office*  RECEIVED BY COUNTY JUDGE'S OFFICE  Commissioners Court						
Improve work performance  Attach Registration Form and Complete the following information:  Amount of registration \$ 25  Date registration is due 9-12-17  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:  *SEND FORM TO COUNTY JUDGE'S OFFICE*  RECEIVED BY COUNTY JUDGE'S OFFICE  Commissioners Count	This Training	g/ Seminar is necessary fo	or the following 1	reasons:		
Attach Registration Form and Complete the following information:  Amount of registration \$ 25  Date registration is due 9-12-17  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:  *SEND FORM TO COUNTY JUDGE'S OFFICE*  RECEIVED BY COUNTY JUDGE'S OFFICE  Commissioners Court	Require	d continuing education	x Job train	ing		
Amount of registration \$ 25  Date registration is due 9-12-17  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:  *SEND FORM TO COUNTY JUDGE'S OFFICE*  RECEIVED BY COUNTY JUDGE'S OFFICE  Commissioners Count	Improve	work performance	Req	uired certification	•	
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:   *SEND FORM TO COUNTY JUDGE'S OFFICE*  RECEIVED BY COUNTY JUDGE'S OFFICE  Commissioners Court	Attach Regist	ration Form and Comple	ete the following	information:		
Request Treasurer to mail check with registration  If an advance is requested, attach a completed Johnson County Travel Form.  Deptartment Head Signature:  *SEND FORM TO COUNTY JUDGE'S OFFICE*  RECEIVED BY COUNTY JUDGE'S OFFICE  Commissioners Court	Amount of regis	stration \$ 25	Date registrati	on is due 9-12-17		
If an advance is requested, attach a completed Johnson County Travel Form.  Deptartment Head Signature:	Return ch	eck to department head				
*SEND FORM TO COUNTY JUDGE'S OFFICE*  RECEIVED BY COUNTY JUDGE'S OFFICE  Commissioners Court  APPROVED BY COMMISSIONERS COUNTY	Request Treas	surer to mail check with regis	stration		•	
*SEND FORM TO COUNTY JUDGE'S OFFICE*  RECEIVED BY COUNTY JUDGE'S OFFICE  Commissioners Court  APPROVED BY COMMISSIONER'S COUNTY	If an advance is	requested, attach a complete	d Johnson County	Travel Form.		
RECEIVED BY COUNTY JUDGE'S OFFICE  Commissioners Court  APPROVED BY COMMISSIONER'S COUNTY	Deptartment Head Si	gnature: Kompon.	h Broom	,		· · · · · · · · · · · · · · · · · · ·
Commissioners Court  APPROVED BY COMMISSIONER'S COVERT	*SEND FORM	TO COUNTY JUDGE	'S OFFICE*	· · · · · · · · · · · · · · · · · · ·		·
APPROVED BY COMMISSIONED SCIONED SCION	RECEIVED BY	Y COUNTY JUDGE'S OF	FFICE	DATE:		
	APPROVED BY	COMMISSIONER'S COU	mm			

Department Name:	JUSTICE OF THE PEACE # 4			
Seminar Name:	TEXAS JUSTICE COURT TRAINING CENTER			
Purpose:	TRAINING			
Place:	ROCKWALL			
Date:	04/15/18-04/18/18			
Who Will Be Attending: JOHNNY BEKKELUND				
This Training	/ Seminar is necessary for the following reasons:			
X Required	d continuing education Job training			
Improve	work performance Required certification			
Attach Regist	ration Form and Complete the following information:			
Amount of regis	Stration \$ 150.00 Date registration is due 03/16/18			
Return ch	eck to department head			
X Request T	reasurer to mail check with registration			
If an advance is	requested, attach a completed Johnson County Travel Form.			
Deptartment Head Signature:				
*SEND FORM TO COUNTY JUDGE'S OFFICE*				
RECEIVED BY COUNTY JUDGE'S OFFICE DATE:				
APPROVED B	Y COMMISSIONER'S COURT: 001 13 2017 DATE:			

Department Name:	me: JUSTICE OF THE PEACE #4					
Seminar Name:	TEXAS JUSTICE COURT TRAINING CENTER					
Purpose:	TRAINING					
Place:	ROUND ROCK			·		
Date:	08/06/18 - 08/08/18		<del></del>			
Who Will Be Attendi JOHNNY BEKKE	_					
				mana jarahan dan dan dan penjarahan dan dan dan dan dan dan dan dan dan d		
			***************************************			
This Training	Seminar is necessary for t	the following reasons:				
Required	continuing education	Job training				
Improve	work performance	Required certificati	ion			
Attach Registr	ation Form and Complete	the following information:				
Amount of regist	tration \$ 100.00	Date registration is due 07/06	5/18			
Return che	eck to department head					
X Request Tr	reasurer to mail check with reg	istration				
If an advance is a	requested, attach a completed J	ohnson County Travel Form.				
Deptartment Head Si	gnature:	ul D		·		
*SEND FORM	I TO COUNTY JUDGE'S	OFFICE*		Amerika di Maria da	<del>i</del>	
RECEIVED BY	COUNTY JUDGE'S OFF	A CALL OF THE COMME	DATE:			
APPROVED BY	COMMISSIONER'S COUR	UCT 13 2017 RT:	DATE:			

Department Name:	JUSTICE OF THE PEACE #	4		
Seminar Name:	TEXAS JUSTICE COURT TI	RAINING CENTER		
Purpose:	TRAINING			
Place:	GEORGETOWN			
Date:	11/13/17 - 11/15/17			
Who Will Be Attendi LAUREN WEBB	ing:	· .		
This Training	/ Seminar is necessary for the fo	ollowing reasons:		
Required	l continuing education	X Job training		
Improve	work performance	Required certificat	tion	
Attach Regist	ration Form and Complete the f	ollowing information		
_		e registration is due 10/1	3/17	
× Return ch	eck to department head - Johnny	Bekkelund		
	reasurer to mail check with registrati		1	
If an advance is	requested, attach a completed Johnson	on County Travel Form.		
Deptartment Head Signature:				
	/ /			
*SEND FORM TO COUNTY JUDGE'S OFFICE*				
RECEIVED B	Y COUNTY JUDGE'S OFFICE	Paramianian O	DATE:	
	<u> </u>	commissioners Court		
APPROVED B	Y COMMISSIONER'S COURT: _	OCT 1 3 2017	_ DATE:	

Department Name:	County Clerk			
Seminar Name:	63rd Annual Texas Vital Stati	istics Conference		
Purpose:	Training			
Place:	Renaissance Austin, Austin, T	exas		
Date:	December 6 - 8, 2017			
Who Will Be Attend Becky Ivey	ling:	Deirdre Coslow		
Erika Campbell				
This Training/ Seminar is necessary for the following reasons:  X Required continuing education				
Deptartment Head S	ignature: Becky Ivey			
*SEND FORM TO COUNTY JUDGE'S OFFICE*				
RECEIVED B	Y COUNTY JUDGE'S OFFICE	Commissioners Court	DATE:	
APPROVED B	Y COMMISSIONER'S COURT: _	OCT 13 2017	DATE:	

# ORIGINAL <u>Training / Seminar Approval Form</u>

Department Name:	Sheriff's Office			
Seminar Name:	TAPEIT Conference			
Purpose:	Training		NAME OF THE OWNER OWNER OF THE OWNER OWNE	
Place:	San Antonio, Texas			
Date:	October 17-20, 2017			
Who Will Be Attended Kim Burris	ing:			
4,000				
This Training	/ Seminar is necessary for the f	ollowing reasons:		
Required	d continuing education	XX Job training		
XX Improve we	ork performance	XX Required certification		
Attach Regist	ration Form and Complete the	following information:		
Amount of regis	stration \$ 325.00 Da	te registration is due BEFORE 9/15/2017		
Return check	to department head			
Request Treas	urer to mail check with registration			
If an advance is	requested, attach a completed Johns	on County Travel, Form.		
Deptartment Head Signature: 010-560-5411				
*SEND FORM	M TO COUNTY JUDGE'S OF	FICE*		
RECEIVED B	Y COUNTY JUDGE'S OFFICE	Commissioners Court DATE:		
APPROVED B	Y COMMISSIONER'S COURT:	DATE:		

# OPIGINAL Training / Seminar Approval Form

Department Name:	Sheriff's Office			
Seminar Name:	2017 ALERRT Conference			
Purpose:	Training			
Place:	San Marcos, Texas			
Date:	November 6-9, 2017			
Who Will Be Attendi Garritt Bennett	Marshall Whitlock			
	/ Seminar is necessary for the following reasons:  I continuing education XX Job training			
•	ork performance XX Required certification			
Attach Registr	ration Form and Complete the following information:			
Amount of regis	tration \$ 200.00 Date registration is due July 1-October 14, 2017			
Return check t	to department head			
Request Treasu	urer 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	A TO COUNTY JUDGE'S OFFICE*			
RECEIVED BY	Y COUNTY JUDGE'S OFFICE DATE:  Commissioners Court			
APPROVED BY	Y COMMISSIONER'S COURT: DATE:			

# ORIGINAL Training / Seminar Approval Form

Department Name:	Sheriff's Office			
Seminar Name:	Firearm Instructor	······································	Market de la participa de la companya del companya de la companya de la companya del companya de la companya del la companya del la companya de la companya	
Purpose:	Training			
Place:	Fort Worth, Texas			
Date:	October 30/November 3, 2017	·	· · · · · · · · · · · · · · · · · · ·	
Who Will Be Attend Deloris Mihalchik	ing:		wa.	
			VVV 484.4 4.40	
	/ Seminar is necessary for the following reasons:			
Required	d continuing education XX Job training			
XX Improve w	ork performance Required certification	n		
Attach Regist	ration Form and Complete the following information	<u>ı:</u>		
Amount of regis	stration \$ 250.00 Date registration is due DA	Y OF CLASS		
XX Return ch	eck to department head			
Request Treas	urer 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	M TO COUNTY JUDGE'S OFFICE*	The state of the s	Allen de Maria de La Caractería de La Caractería de Caractería de Caractería de Caractería de Caractería de Ca	
RECEIVED B	Y COUNTY JUDGE'S OFFICE  Commissioners Court	DATE:		
APPROVED B	Y COMMISSIONER'S COURT: OCT 13 2017	DATE:		

Department Name:	Purchasing	
Seminar Name:	Advanced Public Purchasing	
Purpose:	Job Training	
Place:	University of Texas, Austin TX	
Date:	October 25, 2017 - October 27, 2017	
Who Will Be Attendi	ing:	
Austin Wells		
This Training	/ Seminar is necessary for the following reasons:	
Required	d continuing education X Job training	
Improve	work performance Required certificat	ion
Attach Registr	ration Form and Complete the following information:	<u>.</u>
Amount of regis	tration \$ 575.00 Date registration is due	
Return che	eck to department head	
XRequest Trease	urer to mail check with registration	
If an advance is	requested, attach a completed Johnson County Travel Form.	
Deptartment Head Si	gnature: Ralph M Brown	
*SEND FORM	1 TO COUNTY JUDGE'S OFFICE*	
RECEIVED B	Y COUNTY JUDGE'S OFFICE  Commissioners Court	DATE:
APPROVED B	Y COMMISSIONER'S COURT: 0CT 13 2017	DATE:

Department Name:	Extension/251				
Seminar Name:	Heart O' Texas Livestock Show				
Purpose:	Supervise participating 4-H youth and their livestock projects				
Place:	Waco				
Date:	10/5/17-10/14/17				
Who Will Be Attending:		Justin Hale, CEA-Ag & Natural Resources			
This Training	/ Seminar is necessary for the foll	owing reasons:			
Required continuing education xx		s Job training			
Improve work performance		Required certification	on		
Attach Registr	ration Form and Complete the fol	llowing information:			
Amount of registration \$ N/A Da		registration is due			
Return che	eck 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 BY	COUNTY JUDGE'S OFFICE C	ommissioners Court	DATE:		
APPROVED BY	COMMISSIONER'S COURT:	OCT 13 2017	DATE:		

Department Name:	Extension / 665				
Seminar Name:	State Fair of Texas				
Purpose:	Supervise 4-H members & their livestock projects being exhibited				
Place:	Dallas, TX				
Date:	10/01/17 - 10/22/17				
Who Will Be Attendi Justin Hale, CEA - Resources	0				
This Training	/ Seminar is necessary for the f	ollowing reasons:			
Required continuing education xx Job training					
Improve work performance		Required certificati	ion		
Attach Regist	ration Form and Complete the	following information:			
		te registration is due			
Return check	to department head				
Request Treas	surer to mail check with registration				
If an advance is requested, attach a completed Johnson County Travel Form.					
Deptartment Head Si	gnature: <u>Kristen Clark</u>		·		
*SEND FORM TO COUNTY JUDGE'S OFFICE*					
RECEIVED B	Y COUNTY JUDGE'S OFFICE	Commissioners Court	DATE:		
APPROVED BY	Y COMMISSIONER'S COURT:	OCT 13 2017	DATE:		