### IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2017

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Roger Harm	on -	County J			141) # 0010
Rick Bailey Kenny Howe	- M		ioner Pct #1 ioner Pct #2		JAN <b>8</b> 2018
Jerry D. Strir			ioner Pct #2		
Larry Woolie	-		ioner Pct #4		
		Commiss	ioner recht		Approve
he following proceedings were h	ad, to-wit:				
THAT WHEREAS, theretof ohnson County, and	ore, on September 26	i, 2016 the Court h	eard and approved the	budget for the year 20	017 for
WHEREAS, on proper app	lication, the Commiss or does not increase th	ioners' Court has tr ne total of the budg	ansferred an existing let.	oudget surplus to a bud	dget of a
The following transfers to	said budget are here	by authorized:		·	
epartment Name:		Elections		Department #:	5400
RANSFER <u>FROM</u> :					
ACCOUNT NUMBER NAME		ACCOUNT	NUMBER		AMOUNT
Printing	_	0240-5400	·53140-EL	<u></u>	1,856.00
	-				
	•				
	•				
	•			<del>mayayan ay a</del> Afan maya	
	•				
RANSFER <u>TO</u> :		TOTAL TRANSF	ERRED FROM:	-	\$1,856.00
<del></del>					
ACCOUNT NUMBER NAME		ACCOUNT			AMOUNT
Fees & Services	•	0240-5400	-54000-EL	•	1,856.00
	•			to the second se	
	•				
	•			<del></del>	
	•				
	,				
**************************************		TOTAL TRANS	FERRED TO:		\$1,856.00
PLANATION:					
cover budget shortage					
partment Head:				Date:	
E COUNTY OF JOHNSON		ROUND DOL	LARS ONLY		
	47	\.			
: Noque	gmas Flo	<u> </u>			
Roger Har	mon, County Judge				

### IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2018

THAT WHEREAS, theretofore, on September 18, 2017 the Court heard and approved the budget for the year 2018 for obnson 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: Print Shop Department #: 4120  RANSFER FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Printing 0100-4120-53140-GG 1,000.00  TOTAL TRANSFERRED FROM: \$1,000.00  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT MAINT Office Equipment 0100-4120-58000-GG 1,000.00  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT O100-4120-58000-GG 1,000.00  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 0100-4120-58000-GG 1,000.00  ACCOUNT NUMBER NAME ACCOUNT NUMBER						
Roger Harmon County Judge Rick Balley Commissioner Pct #1 JAN 8 7018 Kenny Howell Commissioner Pct #2 Jarry D. Stringer Larry Woolley Commissioner Pct #3 JAN 8 7018 Jerry D. Stringer Larry Woolley Commissioner Pct #3 Approv  the following proceedings were had, to-wit:  THAT WHEREAS, theretofore, on September 18, 2017 the Court heard and approved the budget for the year 2018 for obnson 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:  Repartment Name: Print Shop Department #: 4120  RANSFER FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Printing 0100-4120-53140-GG 1,000.00  TOTAL TRANSFERRED FROM: \$1,000.00  TOTAL TRANSFERRED FROM: \$1,000.00  RANSFER IQ:  TOTAL TRANSFERRED TO: \$1,000.00  TOTAL TRANSFERRED TO: \$1,000.00  TOTAL TRANSFERRED TO: \$1,000.00  TOTAL TRANSFERRED TO: \$1,000.00  RPLANATION: 0 cover cost of the last invoice for the quarter for the copy machine  RECOUNTY OF JOHNSON ROUND DOLLARS ONLY  Y: ROUND DOLLARS ONLY  Y: ROUND DOLLARS ONLY	On this the 8th day of	January 2017	7, the Commssioners'	Court, with the follow	wing members being	
Rick Salley Kenny Howell Jerry D. Stringer Larry Woolley Commissioner Pct #2 Jerry D. Stringer Commissioner Pct #3 Larry Woolley Commissioner Pct #3 Approv The following proceedings were had, to-wit:  THAT WHEREAS, theretofore, on September 18, 2017 the Court heard and approved the budget for the year 2018 for ohnson 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: Print Shop Department #: 4120  Pransfer FROM:  ACCOUNT NUMBER NAME Printing ACCOUNT NUMBER NAME Printing ACCOUNT NUMBER NAME Maint of Office Equipment ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUM	<b>.</b>					Commissioners Co
Kenny Howell - Commissioner Pct #3 Jerry D. Stringer - Commissioner Pct #3 Approv  the following proceedings were had, to-wit:  THAT WHEREAS, theretofore, on September 18, 2017 the Court heard and approved the budget for the year 2018 for ohnson 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:  Pepartment Name: Print Shop Department #: 4120  RANSFER FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Printing 0100-4120-53140-GG 1,000.00  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Maint of Office Equipment 0100-4120-58000-GG 1,000.00  TOTAL TRANSFERRED TO: \$1,000.00  TOTAL TRANSFERRED TO: \$1,000.00  PALANATION: 0 COVER COUNT NUMBER AMOUNT TOTAL TRANSFERRED TO: \$1,000.00  ACCOUNT OF JOHNSON ROUND DOLLARS ONLY  ACCOUNT OF JOHNSON ROUND DOLLARS ONLY  ACCOUNT OF JOHNSON ROUND DOLLARS ONLY						
Jerry D. Stringer Larry Woolley Commissioner Pct #3 Commissioner Pct #4 Approv  the following proceedings were had, to-wit:  THAT WHEREAS, theretofore, on September 18, 2017 the Court heard and approved the budget for the year 2018 for ohnson 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: Print Shop Pepartment #: 4120  RANSFER FROM:  ACCOUNT NUMBER NAME Printing ACCOUNT NUMBER O100-4120-53140-GG ACCOUNT NUMBER NAME Maint of Office Equipment ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Maint of Office Equipment ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER ACCOUNT NUMBER NAME ACCOU						JAN 8 2018
Larry Woolley Commissioner Pct #4  Approv he following proceedings were had, to-wit:  THAT WHEREAS, theretofore, on September 18, 2017 the Court heard and approved the budget for the year 2018 for ohnson 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:  Pepartment Name: Print Shop Department #: 4120  RANSFER FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Printing 0100-4120-53140-6G 1,600.00  RANSFER IO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT MAINT Office Equipment 0100-4120-58000-6G 1,000.00  TOTAL TRANSFERRED FROM: \$1,000.00  XPLANATION: 0 cover cost of the last invoice for the quarter for the copy machine  Pepartment Head: Date:  HE COUNTY OF JOHNSON ROUND DOLLARS ONLY  Y: ROUND DOLLARS ONLY						
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where As 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: Print Shop Department #: 4120  PRANSFER FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Printing 0100-4120-53140-GG 1,000.00  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT OTAL TRANSFERRED FROM: \$1,000.00  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT OTAL TRANSFERRED TO: \$1,000.00  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT OTAL TRANSFERRED TO: \$1,000.00  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT OTAL TRANSFERRED TO: \$1,000.00  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT OTAL TRANSFERRED TO: \$1,000.00  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT OTAL TRANSFERRED TO: Date:  TOTAL TRANSFERRED TO: Date:  HE COUNTY OF JOHNSON ROUND DOLLARS ONLY  YE AS A COUNTY JOHNSON ROUND JOHNS ONLY J	he following proceedings we	re had, to-wit:				
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ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 1,000.00  Printing 0100-4120-53140-GG 1,000.00  TOTAL TRANSFERRED FROM: \$1,000.00  RANSFER TO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 0100-4120-58000-GG 1,000.00  Maint of Office Equipment 0100-4120-58000-GG 1,000.00  TOTAL TRANSFERRED TO: \$1,000.00  EXPLANATION: TO cover cost of the last invoice for the quarter for the copy machine  Department Head: Date:  THE COUNTY OF JOHNSON ROUND DOLLARS ONLY  Date:	The following transfe	rs to said budget are h	ereby authorized:			
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ACCOUNT NUMBER NAME Printing O100-4120-53140-GG 1,000.00  TOTAL TRANSFERRED FROM: S1,000.00  RANSFER TO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Maint of Office Equipment TOTAL TRANSFERRED TO: S1,000.00  XPLANATION: TOTAL TRANSFERRED TO: Date:  Date:  HE COUNTY OF JOHNSON ROUND DOLLARS ONLY  YE ACCOUNTY Judge					**************************************	
Printing 0100-4120-53140-GG 1,000.00  TOTAL TRANSFERRED FROM: \$1,000.00  RANSFER TO: \$1,000.00  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Maint of Office Equipment 0100-4120-58000-GG 1,000.00  TOTAL TRANSFERRED TO: \$1,000.00  XPLANATION: 0 cover cost of the last invoice for the quarter for the copy machine  Department Head: Date:	RANSFER <u>FROM</u> :					
TOTAL TRANSFERRED FROM:  ### ACCOUNT NUMBER NAME	ACCOUNT NUMBER NAME	<u>.</u>	ACCOUNT	NUMBER		AMOUNT
ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER AMOUNT Maint of Office Equipment  O100-4120-58000-GG  1,000.00  TOTAL TRANSFERRED TO:  XPLANATION: O cover cost of the last invoice for the quarter for the copy machine  Date:  HE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Y:  Roger Harmon, County Judge	Printing		0100-4120	-53140-GG		1,000.00
ACCOUNT NUMBER NAME ACCOUNT NUMBER Maint of Office Equipment  O100-4120-58000-GG  1,000.00  TOTAL TRANSFERRED TO:  S1,000.00  XPLANATION: o cover cost of the last invoice for the quarter for the copy machine  epartment Head:  Date:  HE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Y:  Roger Harmon, County Judge						
ACCOUNT NUMBER NAME ACCOUNT NUMBER Maint of Office Equipment  O100-4120-58000-GG  1,000.00  TOTAL TRANSFERRED TO:  S1,000.00  XPLANATION: o cover cost of the last invoice for the quarter for the copy machine  epartment Head:  Date:  HE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Y:  Roger Harmon, County Judge		:				
ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER AMOUNT Maint of Office Equipment  O100-4120-58000-GG  1,000.00  TOTAL TRANSFERRED TO:  XPLANATION: O cover cost of the last invoice for the quarter for the copy machine  Date:  HE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Y:  Roger Harmon, County Judge						
ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER AMOUNT Maint of Office Equipment  O100-4120-58000-GG  1,000.00  TOTAL TRANSFERRED TO:  S1,000.00  XPLANATION: O cover cost of the last invoice for the quarter for the copy machine  Department Head:  Date:  HE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Proceedings of the last invoice for the quarter for the copy machine					<u></u>	
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ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER AMOUNT Maint of Office Equipment  O100-4120-58000-GG  1,000.00  TOTAL TRANSFERRED TO:  S1,000.00  XPLANATION: O cover cost of the last invoice for the quarter for the copy machine  Department Head:  Date:  HE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Proceedings of the last invoice for the quarter for the copy machine						
ACCOUNT NUMBER NAME  Maint of Office Equipment  ACCOUNT NUMBER  Maint of Office Equipment  ACCOUNT NUMBER  AMOUNT  1,000.00  1,000.00  TOTAL TRANSFERRED TO:  \$1,000.00  XPLANATION: 0 cover cost of the last invoice for the quarter for the copy machine  Date:  HE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Roger Harmon, County Judge			TOTAL TRANSF	ERRED FROM:	•	\$1,000.00
Maint of Office Equipment  0100-4120-58000-GG  1,000.00  TOTAL TRANSFERRED TO: \$1,000.00  XPLANATION: o cover cost of the last invoice for the quarter for the copy machine  Date:  HE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Y: Roger Harmon, County Judge	RANSFER <u>TO</u> :					
Maint of Office Equipment  0100-4120-58000-GG  1,000.00  TOTAL TRANSFERRED TO: \$1,000.00  XPLANATION: o cover cost of the last invoice for the quarter for the copy machine  Date:  HE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Y: Roger Harmon, County Judge	ACCOUNT NUMBER NAME		ACCOUNT	NUMBER		ANGOLINE
TOTAL TRANSFERRED TO: \$1,000.00  XPLANATION: o cover cost of the last invoice for the quarter for the copy machine  Date:  HE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Y: Roger Harmon, County Judge						
XPLANATION: o cover cost of the last invoice for the quarter for the copy machine  Date:  HE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Y: Roger Harmon, County Judge	Maint of Office Equipment		0100-4120	-58000-GG		1,000.00
XPLANATION: o cover cost of the last invoice for the quarter for the copy machine  Department Head:  Date:  HE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Roger Harmon, County Judge		· <del>······</del>				
XPLANATION: o cover cost of the last invoice for the quarter for the copy machine  repartment Head:  Date:  HE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Y:  Roger Harmon, County Judge		<del></del>				
XPLANATION: o cover cost of the last invoice for the quarter for the copy machine  repartment Head:  Date:  HE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Y:  Roger Harmon, County Judge	<del> </del>				<del>The M</del>	
XPLANATION: o cover cost of the last invoice for the quarter for the copy machine  repartment Head:  Date:  HE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Y:  Roger Harmon, County Judge						
XPLANATION: o cover cost of the last invoice for the quarter for the copy machine  Date:  HE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Y: Roger Harmon, County Judge					<u> </u>	
Date:    Cover cost of the last invoice for the quarter for the copy machine   Country of Johnson   Round Dollars Only			TOTAL TRAN	SFERRED TO:		\$1,000.00
Date:    Cover cost of the last invoice for the quarter for the copy machine   Country of Johnson   Round Dollars Only					-	
Date:  HE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Y:			and the second second			
HE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Roger Harmon, County Judge	o cover cost of the last involc	e for the quarter for tr	ne copy machine			
HE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Y:						
Y: Roger Harmon, County Judge	epartment Head:				Date:	
Roger Harmon, County Judge	HE COLINTY OF IOHNSON		BOLIND DOI	I ARS ONLY		
Roger Harmon, County Judge	THE COUNTY OF JOHNSON		NOOND DO	LANS ONLI		
Roger Harmon, County Judge		41				
	Y: Noon	anne 1to	m_)			
ate received by the County Judge's Office	Roge	r Harmon, County Judge				
Nate received by the County Judge's Office:  Date Received by Rudget Coordinator:						
Date Neceived by Dauget Cooldinator.	ate received by the County Judg	e's Office:	<u> </u>	Date Received b	y Budget Coordinator	

#### IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2018

On this the 8th	day of January	2017, the Commssioners' Court, v	vith the following members be	eing present
J	Roger Harmon	- County Judge		Commissioners Court
	Rick Bailey	- Commissioner P		Oddinive
	Kenny Howell	<ul> <li>Commissioner Person</li> </ul>	ct #2	JAN <b>8</b> 2018
	erry D. Stringer	<ul> <li>Commissioner Personel</li> </ul>	ct #3	JAN 6 2010
ŀ	arry Woolley	- Commissioner P	ct #4	nved
The following proceed	ings were had, to-wit:			
THAT WHERE lohnson County, and	AS, theretofore, on Sep	tember 18, 2017 the Court heard an	d approved the budget for the	e year 2018 for
		Commissioners' Court has transferd correase the total of the budget.	ed an existing budget surplus	to a budget of a
The following	transfers to said budge	t are hereby authorized:		
Department Name:		Non Departmental	Department	t#:5100
TRANSFER <u>FROM</u> :				
<del></del>	D NIARAT	ACCOLINE NU INADE	-n	ANACHINT
ACCOUNT NUMBE		ACCOUNT NUMBER		AMOUNT
Operating Res	erve	0100-5100-53970-	<u> </u>	2,000.00
			<del>a la la</del>	
	<u> </u>	TOTAL TRANSFERRED I	FROM:	\$2,000.00
TRANSFER <u>TO</u> :		TOTAL MANSFERRED	NOW.	J2,000.00
ACCOUNT NUMBE	R NAME	ACCOUNT NUMBE	ER.	AMOUNT
Small Tools & Su		0100-4065-53300-		1,000.00
Mobile Communicat		0100-4065-53420-	and the first of the second of	1,000.00
		TOTAL TRANSFERRED	TO:	\$2,000.00
EXPLANATION:				
	nall items for the Radio	Management Department		
Tansier inceded for St	iali itellis for the hadio	ivianagement Department		
			A SECURITION OF THE PROPERTY O	
Department Head:			Date:	
HE COUNTY OF JOHN	SON	ROUND DOLLARS O	NLY	
	11	· · · · · · · · · · · · · · · · · · ·		
3Y:	oon of w	men		
	Roger Harmon, County	Judge		
	***	4		
Date received by the Cou	nty Judge's Office:	Dat	e Received by Budget Coordin	lator:

# ORIGINAL Training / Seminar Approval Form

Department Name:	County Clerk		Approved
-			
Seminar Name:	County and District	t Clerks Association Winter C	onference
Purpose:	Training		
Place:	Embassy Suites Ho	tel, San Marcos TX	
Date:	February 5 - 8, 2013	8	
Who Will Be Attend	ing: Andrea (Nikki) Orte	gon	
Δ	April Long		
<b>(</b> ),	Sarah George		
This Training	g/ Seminar is necessar	ry for the following reasons:	
X Required con	ntinuing education	X Job training	
Improve	e work performance	Required certif	ication
Attach Regist	tration Form and Cor	mplete the following informati	ion:
Amount of regi	stration \$ 540.00	Date registration is due U	Jpon Court Approval
Return ch	neck to department head		
X Request Trea	surer to mail check with	registration	
If an advance is	s requested, attach a com	pleted Johnson County Travel For	m.
Deptartment Head S	Signature: <u>B</u>	ecky me	
*SEND FOR	M TO COUNTY JUL	OGE'S OFFICE*	
RECEIVED B	BY COUNTY JUDGE'	'S OFFICE	DATE:
APPROVED E	BY COMMISSIONER'S	S COURT:	t DATE:

## **ORIGINAL**

## Training / Seminar Approval Form

Approved

DEC 27'17 PM 3:04 Department Name: Sheriff's Office Seminar Name: North Texas Fire Marshal's Conference Purpose: Training Richardson, Texas Place: January 23-25, 2018 Date: Who Will Be Attending: Jay Kniffen Kim Burris Derrick Middleton This Training/ Seminar is necessary for the following reasons: Required continuing education XX Job training Improve work performance XX Required certification Attach Registration Form and Complete the following information: Amount of registration \$ 149.00 each Date registration is due Before 12/31/2017 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: Commissioners Court APPROVED BY COMMISSIONER'S COURT: \_\_\_\_\_\_ DATE: \_\_\_\_\_

# ORIGINAL Training / Seminar Approval Form

Approved

Department Name:	Sheriff's Office			
Seminar Name:	Criminal Patrol/Drug Interdiction			
Purpose:	Training			
Place:	San Antonio, Texas			
Date:	January 11-12, 2018	•		
Who Will Be Attending: Colby Anderson		Travis Campbell		
This Training	g/ Seminar is necessary for the fo	ollowing reasons:		
Require	d continuing education	XX Job training		
xx Improve work performance		Required certification		
Attach Regist	ration Form and Complete the	following information:		
Amount of regi	stration \$ 250.00 each	Date registration is due PO - THEY WILL INVOICE		
Return check	to department head			
Request Treas	surer to mail check with registration			
	requested, attach a completed Johns	on County Travel Form.		
Deptartment Head S	Signature:	JunAll 010-560-5411		
*SEND FOR	M TO COUNTY JUDGE'S OF	FICE*		
RECEIVED E	SY COUNTY JUDGE'S OFFICE	DATE:		
APPROVED E	BY COMMISSIONER'S COURT:	Commissioners Court  DATE:  JAN 8 2018		

# **ORIGINAL**

## **Training / Seminar Approval Form**

Department Name:	Personnel	Approved			
Seminar Name:	TAC Healthy County Boot Camp				
Purpose:	Learn strategies and resources to help County Employees lead healthier lives				
Place:	Horseshoe Bay, Texas				
Date:	January 31, 2018 - February 2, 2018				
Who Will Be Attend Darla Medford	ing:				
	,				
This Training	/ Seminar is necessary for the following reasons:				
Required	d continuing education X Job training				
Improve	work performance Required certification	on			
Attach Registration Form and Complete the following information:					
Amount of regis	Amount of registration \$ 0 Date registration is due Done				
Return ch	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 S	ignature:				
*SEND FORM TO COUNTY JUDGE'S OFFICE*					
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DATE:			
APPROVED B		DATE:			
	JAN 8 2018				