Roger Harmon County Judge Rick Balley Commissioner Pct #1 Lerry D. Stringer Commissioner Pct #2 Lerry D. Stringer Commissioner Pct #3 Lerry Woolley Commissioner Pct #3 Lerry Woolley Commissioner Pct #3 Lerry Woolley Commissioner Pct #4 That WhereAs, theretofore, on September 24, 2018 the Court heard and approved the budget for the year 2019 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: Constable Pct. 2 Department #: 5510 TRANSFER ROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Vehicle Repair & Maint. 0100-5510-5450D-LE 1,800.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 1,800.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 1,800.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 1,800.00 EXPLANATION: TOTAL TRANSFERRED FROM: \$1,800.00 EXPLANATION: TO COVER budget shortage Department Head: Date: TOTAL TRANSFERRED TO: S1,800.00 EXPLANATION: TO COVER budget shortage Department Head: Date: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY Roger Harmon, County Judge	On this the _	25th	day of	March	2019, the Commssioners' Court, with the fo	ollowing members being pr	ese Commissioners Court
Kenny Howell							MAD OF 2010
Jerry D. Stringer Commissioner Pct #3 Commissioner Pct #4 The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 24, 2018 the Court heard and approved the budget for the year 2019 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: Constable Pct. 2 Department #: 5510 TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT VEHIcle Repair & Maint. O100-5510-54500-LE 1,800.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT SI,800.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT SI,800.00 TOTAL TRANSFERRED FROM: S1,800.00 TOTAL TRANSFERRED TO: S1,800.00 TOTAL TRANSFERRED TO: S1,800.00 EXPLANATION: TO cover budget shortage Department Head: Date: Date: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY							MAN 23 ZUIS
The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 24, 2018 the Court heard and approved the budget for the year 2019 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: Constable Pct. 2 Department #: 5510 TRANSFER FROM: ACCOUNT NUMBER NAME Vehicle Repair & Maint. 0100-5510-54500-LE 1,800.00 TRANSFER TO: ACCOUNT NUMBER NAME Dues & Conferences 0100-5100-54100-LE 1,800.00 TOTAL TRANSFERRED TO: \$1,800.00							Approved
The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 24, 2018 the Court heard and approved the budget for the year 2019 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: Constable Pct. 2 Department #: 5510 TRANSFER FROM: ACCOUNT NUMBER NAME Vehicle Repair & Maint. 0100-5510-54500-LE 1,800.00 TRANSFER TO: ACCOUNT NUMBER NAME Dues & Conferences 0100-5100-54100-LE 1,800.00 TOTAL TRANSFERRED TO: \$1,800.00			•	-			Approved
THAT WHEREAS, theretofore, on September 24, 2018 the Court heard and approved the budget for the year 2019 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: Constable Pct. 2 Department #: 5510 TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME Vehicle Repair & Maint. O100-5510-54500-LE 1,800.00 TRANSFER TO: ACCOUNT NUMBER NAME Dues & Conferences O100-5100-54100-LE TOTAL TRANSFERRED FROM: \$1,800.00 TOTAL TRANSFERRED TO: \$1,800.00 EXPLANATION: To cover budget shortage Department Head: Date: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY: Court MUMBER NAME Date Statement Head: Date:			Larry Wool	lley	- Commissioner Pct #4		
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: Constable Pct. 2 Department #: 5510 TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME Vehicle Repair & Maint: O100-5510-54500-LE TOTAL TRANSFERED FROM: \$1,800.00 TRANSFER IO: ACCOUNT NUMBER NAME Dues & Conferences O100-5100-54100-LE TOTAL TRANSFERRED TO: \$1,800.00 EXPLANATION: To cover budget shortage Department Head: Date: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY STANSFER ONLY ROUND DOLLARS ONLY	The following	procee	dings were	had, to-wit:			
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: Constable Pct. 2 Department #: 5510 TRANSFER FROM: ACCOUNT NUMBER NAME Vehicle Repair & Maint. ACCOUNT NUMBER NAME Vehicle Repair & Maint. TOTAL TRANSFERRED FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Dues & Conferences TOTAL TRANSFERRED FROM: \$1,800.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER AMOUNT Dues & Conferences TOTAL TRANSFERRED TO: \$1,800.00 EXPLANATION: To cover budget shortage Department Head: Department Head: Department Head: Department Head: Department Head: Date:				ofore, on Sep	otember 24, 2018 the Court heard and approve	ed the budget for the year	2019 for
Department Name: Constable Pct. 2 Department #: 5510 TRANSFER FROM: ACCOUNT NUMBER NAME						sting budget surplus to a b	udget of a
TRANSFER FROM: ACCOUNT NUMBER NAME	The f	ollowin	g transfers	to said budg	et are hereby authorized:		
ACCOUNT NUMBER NAME Vehicle Repair & Maint. TOTAL TRANSFERRED FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME Dues & Conferences TOTAL TRANSFERRED TO: ACCOUNT NUMBER NAME Dues & Conferences TOTAL TRANSFERRED TO: \$1,800.00 TOTAL TRANSFERRED TO: \$1,800.00 EXPLANATION: TO cover budget shortage Department Head: Date: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY: ACCOUNT NUMBER AMOUNT 1,800.00 S1,800.00	Department N	Name:			Constable Pct. 2	Department #:	5510
ACCOUNT NUMBER NAME Vehicle Repair & Maint. TOTAL TRANSFERRED FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME Dues & Conferences TOTAL TRANSFERRED TO: ACCOUNT NUMBER NAME Dues & Conferences TOTAL TRANSFERRED TO: \$1,800.00 TOTAL TRANSFERRED TO: \$1,800.00 EXPLANATION: TO cover budget shortage Department Head: Date: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY: ACCOUNT NUMBER AMOUNT 1,800.00 S1,800.00							
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Vehicle Repair & Maint. 0100-5510-54500-LE 1,800.00 TOTAL TRANSFERRED FROM: \$1,800.00 TRANSFER TO: ACCOUNT NUMBER NAME Dues & Conferences 1,800.00 TOTAL TRANSFERRED FROM: \$1,800.00 TOTAL TRANSFERRED TO: \$1,800.00 TOTAL TRANSFERRED TO: \$1,800.00 TOTAL TRANSFERRED TO: \$1,800.00 EXPLANATION: To cover budget shortage Department Head: Date: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY	ACCOUNT	NUME	ER NAME		ACCOUNT NUMBER		AMOUNT
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ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER AMOUNT Dues & Conferences 0100-5100-54100-LE 1,800.00 TOTAL TRANSFERRED TO: \$1,800.00 EXPLANATION: To cover budget shortage Department Head: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY: RY RY RY RY ROUND DOLLARS ONLY			2				
ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER AMOUNT Dues & Conferences 0100-5100-54100-LE 1,800.00 TOTAL TRANSFERRED TO: \$1,800.00 EXPLANATION: To cover budget shortage Department Head: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY: RY RY RY RY ROUND DOLLARS ONLY							
ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER AMOUNT Dues & Conferences 0100-5100-54100-LE 1,800.00 TOTAL TRANSFERRED TO: \$1,800.00 EXPLANATION: To cover budget shortage Department Head: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY: RY RY RY RY ROUND DOLLARS ONLY		- <u>- </u>	, 10 ' 10 ' 10 ' 10 ' 10 ' 10 ' 10 ' 10 				
ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER AMOUNT Dues & Conferences 0100-5100-54100-LE 1,800.00 TOTAL TRANSFERRED TO: \$1,800.00 EXPLANATION: To cover budget shortage Department Head: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY: RY RY RY RY ROUND DOLLARS ONLY		,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			· · · · · · · · · · · · · · · · · · ·	
ACCOUNT NUMBER NAME Dues & Conferences TOTAL TRANSFERRED TO: S1,800.00 EXPLANATION: To cover budget shortage Department Head: Department Head: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY: AMOUNT 1,800.00 \$1,800.00					TOTAL TRANSFERRED FROM:		\$1,800.00
Dues & Conferences 0100-5100-54100-LE 1,800.00 TOTAL TRANSFERRED TO: \$1,800.00 EXPLANATION: To cover budget shortage Department Head: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY: A squ	TRANSFER <u>TO</u>	<u>)</u> :					
TOTAL TRANSFERRED TO: \$1,800.00 EXPLANATION: To cover budget shortage Department Head: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY: A aqua	ACCOUNT	NUMB	ER NAME		ACCOUNT NUMBER		AMOUNT
EXPLANATION: To cover budget shortage Department Head: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY:	Dues &	Confe	rences		0100-5100-54100-LE		1,800.00
EXPLANATION: To cover budget shortage Department Head: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY:				_	·		
EXPLANATION: To cover budget shortage Department Head: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY:						·	
EXPLANATION: To cover budget shortage Department Head: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY:							
EXPLANATION: To cover budget shortage Department Head: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY:			, , , , , , , , , , , , , , , , , , , 			-	
EXPLANATION: To cover budget shortage Department Head: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY:							
To cover budget shortage Department Head: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY:					TOTAL TRANSFERRED TO:		\$1,800.00
Department Head: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY:							
THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY:	10 cover budg	get snoi	tage				
BY: Roger Harmon	Department H	lead:				Date:	
BY: Roger Harmon							
	THE COUNTY	OF JOH	NSON		ROUND DOLLARS ONLY		
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	<	•		7			
Roger Harmon, County Judge	DV.	~ ^	(Contract)	·	A ALCIENA J		
	ВТ:	<u> </u>	adm	03-40	rmen		
Date received by the County Judge's Office: Date Received by Budget Coordinator:	DT:	<u>~</u>	Roger I	larmon, Coun	ty Judge		

On this the 25t	n day of March	2019, the Commssioners	Court, with the folk	owing members being pre	Commissioners Court
	Da 11	C			Colliniasioners Cont
	Roger Harmon	- County			
	Rick Bailey		ssioner Pct #1		MAR 25 2019
	Kenny Howell		ssioner Pct #2		
	Jerry D. Stringer	- Commi	ssioner Pct #3		_
	Larry Woolley	- Commi	ssioner Pct #4		Approved
The following prod	ceedings were had, to-wit:				• -
	IEREAS, theretofore, on Sep	tember 24, 2018 the Court	heard and approved	I the budget for the year 2	019 for
Johnson County, a	ind				
	S, on proper application, the und. The transfer does not			ing budget surplus to a bu	dget of a
The follow	wing transfers to said budge	et are hereby authorized:			
Department Name	e:	Non-Department	al	Department #:	5100
TRANSFER <u>FROM</u> :					
ACCOUNT NUM	MBFR NAME	ACCOUN	IT NUMBER		AMOUNT
Operating			0-53970-GG		140,000.00
Operacing	THE SELVE		5 55570 QQ		2-10,000.00
					
······································					
					
					
	Martin II		·	-	
	· .				
		TOTAL TRANS	SFERRED FROM:		\$140,000.00
TRANSFER TO:				 -	
ACCOUNT NUM	MBER NAME	ACCOUN	IT NUMBER		AMOUNT
Legal Exp			0-54880-GG		140,000.00
Logar CAP			0 34000 00		140,000.00
· . · · · · · · · · · · · · · · · · · ·		-			
				- 1-(-,(m)	
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· · · · · · · · · · · · · · · · · · ·	i de	<u></u>			
		TOTAL TRA	NSFERRED TO:		\$140,000.00
EXPLANATION:					
To cover budget sh	hortage				
		· · · · · · · · · · · · · · · · · · ·			
Department Head:	:		· · · · · · · · · · · · · · · · · · ·	Date:	
THE COUNTY OF JO	OHNSON	ROUND DO	OLLARS ONLY		
	ム	\			
BY:	1) som at 40	men			
·	Roger Harmon, Count	y Judge	-		
Data received by the	e County Judge's Office:		Data Bassinad	hy Budget Coordinates	
Date received by the	County Judge's Office:		_ Date Received	by Budget Coordinator: _	

FY 2019 Commissioners Court 2019, the Commssioners' Court, with the following members being present On this the 25th day of March MAR 25 2019 County Judge Roger Harmon Rick Bailey Commissioner Pct #1 Kenny Howell Commissioner Pct #2 Approved Commissioner Pct #3 Jerry D. Stringer Commissioner Pct #4 Larry Woolley The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 24, 2018 the Court heard and approved the budget for the year 2019 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: 4130 Department Name: Mail Room Department #: TRANSFER FROM: **AMOUNT ACCOUNT NUMBER ACCOUNT NUMBER NAME** 900.00 Maint. of Office Equipment 0100-4130-58000-GG \$900.00 TOTAL TRANSFERRED FROM: **TRANSFER TO: AMOUNT ACCOUNT NUMBER ACCOUNT NUMBER NAME** 900.00 Equipment Lease 0100-4130-54640-GG TOTAL TRANSFERRED TO: \$900.00 **EXPLANATION:** Move budget from Maint. of Office Equipment to Equipment Lease for the Postage Meter Rental payments Department Head: THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY** Roger Harmon, County Judge Date received by the County Judge's Office: Date Received by Budget Coordinator:

On this the	25th	day of	March	2019, the C	ommssioners' Court, with the foll	lowing members being pro	esenCommissioners Court
		Roger Har	rmon	_	County Judge		MAR 25 2019
		Rick Baile		-	Commissioner Pct #1		
		Kenny Ho	•	-	Commissioner Pct #2		Approved
		Jerry D. St		_	Commissioner Pct #3		Jhhi 0460
		Larry Woo		_	Commissioner Pct #4		
The following	g procee	edings were	e had, to-wit:				
THA Johnson Cou			tofore, on Se	otember 24, 2	018 the Court heard and approved	d the budget for the year	2019 for
					ers' Court has transferred an exist cotal of the budget.	ting budget surplus to a b	udget of a
The	followir	ng transfers	s to said budg	et are hereby	authorized:		
Department	Name:	-		Ve	eteran Services	Department #:	4050
TRANSFER F	DOM:						
_							ANACHINIT
		BER NAME			ACCOUNT NUMBER		AMOUNT
Maint. of	Office I	Equipment		•	0100-4050-58000-GG		1,600.00
							
							
							
							
			,				
		 			TOTAL TRANSFERRED FROM:		\$1,600.00
TRANSFER T	n·						
110011011 CIV <u>1</u>	≖.						
ACCOUN	IT NUMI	BER NAME			ACCOUNT NUMBER		AMOUNT
	fice Sup				0100-4050-53110-GG		1,589.00
		blications		•	0100-4050-53120-GG	• • • • • • • • • • • • • • • • • • •	11.00
2017 500	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					•	
							
				-			
				-			
				_			
					TOTAL TRANSFERRED TO:		\$1,600.00
EXPLANATIO	N:						
To cover but	dget sho	rtage - FY2	018 Invoice p	aid in FY2019	and increase in cost of law books	· · · · · · · · · · · · · · · · · · ·	
Department	Head:					Date:	~~~~
THE COUNT	Y OF JOH	HNSON	_		ROUND DOLLARS ONLY		
C			11				
BY:	7	100m	一种	menneti			
		Roger	Harmon, Cour	nty Judge			
Date received	i by the C	County Judge	e's Office:		Date Receive	d by Budget Coordinator:	
		,	-				

FY 2019 2019, the Commissioners' Court, with the following members being present March On this the 25th day of MAR **25** 2019 **County Judge** Roger Harmon **Rick Bailey** Commissioner Pct #1 Commissioner Pct #2 Kenny Howell pproved Commissioner Pct #3 Jerry D. Stringer Commissioner Pct #4 Larry Woolley The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 24, 2018 the Court heard and approved the budget for the year 2019 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: 4360 Department #: Department Name: 18th District Court TRANSFER FROM: **AMOUNT ACCOUNT NUMBER ACCOUNT NUMBER NAME** 10,000.00 0100-4360-55800-AJ **Felony Court Appt. Attorneys** \$10,000.00 TOTAL TRANSFERRED FROM: **TRANSFER TO: AMOUNT ACCOUNT NUMBER ACCOUNT NUMBER NAME** 10,000.00 **Investigation Expense** 0100-4360-55840-AJ **TOTAL TRANSFERRED TO:** \$10,000.00 **EXPLANATION:** To cover budget shortage - investigation expense Department Head: Date: THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY** BY: Roger Harmon, County Judge

Date Received by Budget Coordinator:

Date received by the County Judge's Office:

FY 2019 2019, the Commissioners' Court, with the following members being present March On this the 25th day of MAR **25** 2019 Roger Harmon County Judge **Rick Bailey** Commissioner Pct #1 **Approved** Commissioner Pct #2 Kenny Howell Commissioner Pct #3 Jerry D. Stringer Commissioner Pct #4 Larry Woolley The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 24, 2018 the Court heard and approved the budget for the year 2019 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: 6440 Department Name: Indigent Health Department #: TRANSFER FROM: **AMOUNT ACCOUNT NUMBER** ACCOUNT NUMBER NAME 0550-6440-58000-PH 557.00 Maint. of Office Equipment \$557.00 TOTAL TRANSFERRED FROM: TRANSFER TO: **AMOUNT ACCOUNT NUMBER** ACCOUNT NUMBER NAME **Dues & Conferences** 0550-6440-54100-PH 557.00 TOTAL TRANSFERRED TO: \$557.00 **EXPLANATION:** To cover budget shortage Date: Department Head: THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY** Roger Harmon, County Judge Date Received by Budget Coordinator: Date received by the County Judge's Office:

On this the 25th	day of March	2019, the Commssioners' Court, with the fol	llowing members being p	esen Commissioners Cour
	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 		MAR 25 2019 Approved
The following procee	dings were had, to-wit:			
THAT WHER Johnson County, and	EAS, theretofore, on Se	ptember 24, 2018 the Court heard and approve	d the budget for the year	2019 for
		ne Commissioners' Court has transferred an exis t increase the total of the budget.	ting budget surplus to a b	udget of a
The following	g transfers to said budg	get are hereby authorized:		
Department Name:	i.	Sheriff Admin/Patrol	Department #:	5600
TRANSFER <u>FROM</u> :				
ACCOUNT NUMB		ACCOUNT NUMBER		AMOUNT 2,700.00
Office Supp	olles	0100-5600-53110-LE	***************************************	2,700.00
			······	
TRANSFER TO:	·	TOTAL TRANSFERRED FROM:		\$2,700.00
ACCOUNT NUMB Uniform		ACCOUNT NUMBER 0100-5600-53330-LE		AMOUNT 2,700.00
		TOTAL TRANSFERRED TO:		\$2,700.00
EXPLANATION: To cover budget shor	tage			
Department Head:			Date:	
THE COUNTY OF JOH	NSON	ROUND DOLLARS ONLY		
BY:	Roger Harmon, Coun	nty Judge		
Date received by the Co	ounty Judge's Office:	Date Receive	ed by Budget Coordinator	

TVIIDINAL

Department Name:	County Court at Law No. 2				
Seminar Name:	2019 Professional Development Program				
Purpose:	Required continuing educa	tion			
Place:	San Marcos, Texas				
Date:	June 16, 2019 - June 21, 20	19			
Who Will Be Attend Lori Schuster	ing:				
This Training	/ Seminar is necessary for th	e following reasons:			
X Required cor	ntinuing education	K Job training			
X Improve wor	k performance	K Required certification			
Attach Regist	ration Form and Complete t	he following information:			
Amount of regis	stration \$ 160.00	Date registration is due June 16, 2019			
Return chec	ck to department head				
XX Reques	t Treasurer to mail check with re	gistration			
If an advance is	requested, attach a completed Jo	hnson County Travel Form.			
Deptartment Head Signature:					
SEND FORM	M TO COUNTY JUDGE'S O	DFFICE			
RECEIVED B	Y COUNTY JUDGE'S OFFIC				
₹₽₽₽ ∪\/ED ₽	Y COMMISSIONER'S COUR	Commissioners Court DATE:			
ALT ROVED D	T COMMISSIONER S COUR.	MAR 9 5 2010			

ORIGINAL

Training / Seminar Approval Form

MAR 11'19 AM10:09

Department Name:	Department Name: Sheriff's Office					
Seminar Name:	2019 Annual SWAT Conference					
Purpose:	Training					
Place:	San Marcos, Texas					
Date:	April 24-28, 2019					
Who Will Be Attended Andrew Riggs	ing:	Timothy Cortez				
Charles Layland						
This Training	/ Seminar is necessary for the foll	owing reasons:				
Required	d continuing education	Job training				
XX Improve we	ork performance	Required certification				
Attach Regist	ration Form and Complete the fo	llowing information:				
Amount of regis	stration \$ 150.00 Date	registration is due PO# 1	9-1904			
Return ch	eck to department head					
Request T	reasurer to mail check with registration	n				
If an advance is	requested, attach a completed Johnson	County Travel Form				
Deptartment Head Signature:						
SEND FORM	M TO COUNTY JUDGE'S OFFI	CE				
RECEIVED B	Y COUNTY JUDGE'S OFFICE		DATE:			
APPROVED B	Y COMMISSIONER'S COURT:	Commissioners Court	DATE:			
		MAR 25 2019				

UKIGINAL

Department Name:	Sheriff's Office					
Seminar Name:	33 rd Annual TCDA Training Conference					
Purpose:	Training					
Place:	Kerrville, Texas					
Date:	June 11-14, 2019					
Who Will Be Attendi James Saulter	ng:	Mark Reinhardt				
This Training	/ Seminar is necessary for the fol	lowing reasons:				
Required	continuing education X	X Job training				
XX Improve wo	ork performance	Required certification				
Attach Regist	ration Form and Complete the fo	llowing information:				
Amount of regis	tration \$ 225.00 Date	registration is due PO# 19-1952				
Return che	eck to department head					
Request T	reasurer to mail check with registratio	n				
If an advance is	requested, attach a completed Johnson	County Travel Form.				
Deptartment Head Si	gnature: <u>Adam</u>	Ling				
SEND FORM	1 TO COUNTY JUDGE'S OFFI	CE				
RECEIVED BY	Y COUNTY JUDGE'S OFFICE	DATE:				
APPROVED BY	Y COMMISSIONER'S COURT:	Commissioners Court DATE:				
		MAR 2.5 2019				

Department Name:	S.T.O.P. Special Crimes Unit	
Seminar Name:	Basic Narccotics Investigation	ns
Purpose:	Training	
Place:	San Marcos, TX	
Date:	April 29 - May 03, 2019	
Who Will Be Attendi Jerald Jones	ing:	
This Training	/ Seminar is necessary for the f	following reasons:
Required	d continuing education	XXX Job training
XXX Improve	work performance	Required certification
Attach Regist	ration Form and Complete the	following information:
Amount of regis	stration \$ 0.00 Da	ate registration is due
Return ch	neck to department head	
Request 7	Freasurer to mail check with registra	ation
If an advance is	requested, attach a completed Johns	son County Travel Form.
Deptartment Head Si	ignature: Jarry	Sparks
SEND FORM	A TO COUNTY JUDGE'S OF	FICE
RECEIVED B	Y COUNTY JUDGE'S OFFICE	
		Commissioners Court
APPROVED B	Y COMMISSIONER'S COURT:	MAR 25 2019 DATE:

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

Department Name:	Constable Precinct 1	
Seminar Name:	Continuing Education for Constables (CEC)	
Purpose:	Training	
Place:	Abilene, TX	
Date:	April 15 - 19, 2019	
Who Will Be Attendi Matt Wylie	ding:	
This Training	ng/ Seminar is necessary for the following reasons:	
x Required con	ontinuing education Job training	
Improve	ve work performance Required certification	
Attach Regist	stration Form and Complete the following information:	
Amount of regis	gistration \$ 0 Date registration is due	
Return ch	check to department head	
Request 7	Treasurer to mail check with registration	
If an advance is	is requested, attach a completed Johnson County Travel Form.	
Deptartment Head S	Signature: Matt Wylie Matt Wylie	
SEND FOR	RM TO COUNTY JUDGE'S OFFICE	
RECEIVED B	BY COUNTY JUDGE'S OFFICE DATE:	
APPROVED B	BY COMMISSIONER'S COURT: MAR 25 2019 DATE:	

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

Department Name:	Constable Pct 2					
Seminar Name:	2019 JPCA Education Conferen	ıce	-			
Purpose:	Education & Improve Work Pe	rformance				
Place:	South Padre Island					
Date:	06/24/2019 thru 06/28/2019					
Who Will Be Attendi Adam Crawford	ing:	Melyn Thompson				
This Training	/ Seminar is necessary for the foll	owing reasons:				
Required	I continuing education X	Job training				
X Improve work	k performance	Required certification				
Attach Regist	ration Form and Complete the fo	llowing information:				
Amount of regis	tration \$ 690.00 Date	registration is due ASAP				
Return che	eck to department head					
XRequest Treasu	urer to mail check with registration					
If an advance is	requested, attach a completed Johnson	County Travel Form.				
Deptartment Head Signature: AS Crawford						
4-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0						
SEND FORM	I TO COUNTY JUDGE'S OFFI	CE				
RECEIVED BY	Y COUNTY JUDGE'S OFFICE		DATE:			
APPROVED BY	Y COMMISSIONER'S COURT:	Commissioners Court MAR 25 2019	DATE:			

ORIGINAL

Department Name: Constable Pct 2						
Seminar Name:	2019 20-Hour Civil Process Class					
Purpose:	Continued Education					
Place:	Galveston					
Date:	05/05/2019 thru 05/08/2019					
Who Will Be Attendi Pam Holland	ing:					
•						
This Training	/ Seminar is necessary for the fol	lowing reasons:				
X Required con	tinuing education	Job training				
X Improve wor	k performance	Required certification				
Attach Regist	ration Form and Complete the fo	ollowing information:				
Amount of regis	stration \$ 150.00 Date	registration is due ASAP				
Return ch	eck to department head					
XRequest Treas	urer to mail check with registration					
If an advance is	requested, attach a completed Johnson	n County Travel Form.				
Deptartment Head S	ignature: AS Cra	ful				

SEND FORM	M TO COUNTY JUDGE'S OFF	CE				
RECEIVED B	Y COUNTY JUDGE'S OFFICE		DATE:			
		Commissioners Cour				
APPROVED B	Y COMMISSIONER'S COURT: _	MAR 2 5 2019	DATE:			