On this the	23rd	_day of	September	_ 2019, the Commssioners' Court, with the follo	owing members being pre	ecommissioners Court
		Roger Ha Rick Baile Kenny He Jerry D. S Larry Wo	ey owell Stringer	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> <li>Commissioner Pct #2</li> <li>Commissioner Pct #3</li> <li>Commissioner Pct #4</li> </ul>		SEP 23 2019 Approved
The followin	g procee	edings we	re had, to-wit:			
THA Johnson Cou			etofore, on Sept	tember 24, 2018 the Court heard and approved	the budget for the year 2	019 for
				· Commissioners' Court has transferred an existi increase the total of the budget.	ng budget surplus to a bu	dget of a
The	followi	ng transfe	rs to said budge	t are hereby authorized:		
Department	Name:			District Attorney	Department #:	4760
TRANSFER <u>F</u>	ROM:					
Fe	es & Ser Postag Polygrap	e ihs	: 	ACCOUNT NUMBER 0100-4760-54000-LE 0100-4760-53100-LE 0100-4760-54070-LE		AMOUNT 11,000.00 1,000.00 1,500.00
Petro	oleum Pr	oducts		0100-4760-53400-LE		1,500.00
TRANSFER 1	ro:			TOTAL TRANSFERRED FROM:		\$15,000.00
ACCOUN Dues	NT NUM & Cond	BER NAMI erences n-Capital	<u> </u>	ACCOUNT NUMBER 0100-4760-54100-LE 0100-4760-56510-LE		AMOUNT 11,000.00 4,000.00
				TOTAL TRANSFERRED TO:		\$15,000.00
Cover the co		Attorney	s going to a Sen	ninar and Purchase of a Shredder		
Departmen	t Head:				Date:	
THE COUNT	Y OF JO	HNSON		ROUND DOLLARS ONLY		
BY:	$\mathcal{Z}$	Rog	er Harmon, Count	ny Judge		
Date receive	d by the	County Judg	ge's Office:	Date Received	by Budget Coordinator:	

On this the	23rd	day of	September	_2019, the Commssioners' Court, with the follo	owing members being pres	<sup>cent</sup> commissioners Court
		Roger Ha Rick Baild Kenny Ho Jerry D. S Larry Wo	ey owell Stringer	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> <li>Commissioner Pct #2</li> <li>Commissioner Pct #3</li> <li>Commissioner Pct #4</li> </ul>		SEP 23 2019
The fallersin	~ ~~~			Commissioner Fet 114		Approved
	-		re had, to-wit:			
THA Johnson Cou			etofore, on Sept	ember 24, 2018 the Court heard and approved	the budget for the year 20	019 for
				Commissioners' Court has transferred an existincrease the total of the budget.	ing budget surplus to a bud	dget of a
The	followi	ng transfe	rs to said budge	t are hereby authorized:		
Department	Name:			18th District Court	Department #:	4360
TRANSFER <u>F</u>	ROM:					
ACCOUN Other Cour		BER NAME		ACCOUNT NUMBER 0100-4360-55830-AJ		AMOUNT 35,000.00
TRANSFER T	·O:			TOTAL TRANSFERRED FROM:		\$35,000.00
	IT NUM	BER NAME		ACCOUNT NUMBER 0100-4360-55800-AJ		AMOUNT 30,000.00
		inted Attr Expense	<u> </u>	0100-4360-55810-AJ 0100-4360-55840-AJ		3,000.00 2,000.00
				TOTAL TRANSFERRED TO:		\$35,000.00
Year end bu		nsfers to s	pecific categori	es identified		
Department	: Head:				Date:	
THE COUNT	Y OF JOI	HNSON	. \	ROUND DOLLARS ONLY		
BY:		K e-e	er Harmon, Count	Wwen		
Date received	d by the (	County Judg	ge's Office:	Date Received	d by Budget Coordinator: _	

On this the	23rd	day of	September	2019, the Co	ommssioners' Court, with the f	following members being p	Commissioners Court
		Roger H		-	County Judge Commissioner Pct #1		SEP 23 2019
		Kenny H Jerry D. Larry W	Stringer	- - -	Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		Approved
The followin	g procee	edings we	re had, to-wit:				
THA Johnson Cou			etofore, on Sep	tember 24, 20	18 the Court heard and appro	ved the budget for the yea	r 2019 for
					ers' Court has transferred an ex otal of the budget.	xisting budget surplus to a	budget of a
The	followin	ng transfe	ers to said budge	et are hereby a	uthorized:		
Department	Name:			AS	SAP Cleburne	Department #:	5560
TRANSFER <u>F</u>	ROM:						
	IT NUM! Immunit	BER NAM ion	E		ACCOUNT NUMBER 0100-5560-53450-LE	_	AMOUNT 18.00
	& Confe				0100-5560-54100-LE	_	51.00
	res & Tu				0100-5560-54450-LE 0100-5560-54500-LE		150.00 98.00
	ehicle Re	pair			0100-3380-34300-LE		30.00
				_	TOTAL TRANSFERRED FROM:	 	\$317.00
TRANSFER I	<u>ro</u> :		ı				
	NT NUM fice Sup	BER NAM plies	E	_	ACCOUNT NUMBER 0100-5560-53110-LE		AMOUNT 317.00
						_ — _ —	
	-						
					TOTAL TRANSFERRED TO:		\$317.00
EXPLANATION To purchase							
Department	t Head:					Date:	
THE COUNT	Y OF JO	HNSON			ROUND DOLLARS ONLY		
BY:		K oa	ger Harmon, Coun	wy Judge	<u>ن</u>		
Date receive	d by the	•	•		Date Rece	ived by Budget Coordinato	r:

On this the 23rd day of	September 2019,	the Commssioners' Court, with the fo	llowing members being pres	<b>Court</b> Sourt
Roger Harm	non	- County Judge		SEP 23 2019
Rick Bailey	11	- Commissioner Pct #1		
Kenny How Jerry D. Stri		<ul><li>Commissioner Pct #2</li><li>Commissioner Pct #3</li></ul>		Annvava
Larry Wooll	-	- Commissioner Pct #4		Approved
The following proceedings were h	nad, to-wit:			
THAT WHEREAS, thereto Johnson County, and	ofore, on September	24, 2018 the Court heard and approve	ed the budget for the year 20	019 for
•				
WHEREAS, on proper appropriate similar kind and fund. The transf		issioners' Court has transferred an exise the total of the budget.	sting budget surplus to a bud	dget of a
The following transfers t	o said budget are he	reby authorized:		
Department Name:		County Auditor	Department #:	4950
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Fees & Services		0100-4950-54000-FN		3,000.00
	_			· · · · · · · · · · · · · · · · · · ·
	<del></del>			
	<del></del>			·····
	_			
	_	TOTAL TRANSFERRED FROM:		\$3,000.00
TRANSFER <u>TO</u> :				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Equipment Non-Capital	•	0100-4950-56510-FN		3,000.00
	_		***************************************	
	<b>-</b>			
	-			
	_	TOTAL TRANSFERRED TO:		\$3,000.00
EXPLANATION:				
To replace 10 year old copier nov	v and not have to ad	d to the FY 2020 budget		
Department Head			D-1	
Department Head:			Date:	
THE COUNTY OF JOHNSON		DOLLAD DOLLAD CONLY		
THE COUNTY OF JOHNSON	. \	ROUND DOLLARS ONLY		
RV. Som	man Ho	rama )		
BY: Roger H	armon, County Judge			
Date received by the County Judge's	Office:	Nate Receive	ed by Budget Coordinator:	
and the state of the county sauge s		Dute neceive		

On this the 23rd day of September	2019, the Commssioners' Court, with the follo	owing members being pres	ommissioners Court
Roger Harmon Rick Bailey	<ul><li>County Judge</li><li>Commissioner Pct #1</li></ul>		SEP 23 2019
Kenny Howell Jerry D. Stringer Larry Woolley	<ul> <li>Commissioner Pct #2</li> <li>Commissioner Pct #3</li> <li>Commissioner Pct #4</li> </ul>		Approve
The following proceedings were had, to-wit:			
THAT WHEREAS, theretofore, on Septe Johnson County, and	ember 24, 2018 the Court heard and approved	the budget for the year 20	19 for
WHEREAS, on proper application, the similar kind and fund. The transfer does not in	Commissioners' Court has transferred an existincrease the total of the budget.	ing budget surplus to a bud	get of a
The following transfers to said budget	are hereby authorized:		
Department Name:	Constable Pct. 4	Department #:	5530
TRANSFER FROM:			
ACCOUNT NUMBER NAME  Constable Sales	ACCOUNT NUMBER 0100-5530-54810-LE		AMOUNT 1,405.00
	***************************************		
41-11-11-11-11-11-11-11-11-11-11-11-11-1			
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:		\$1,405.00
ACCOUNT NUMBER NAME Dues & Conferences	ACCOUNT NUMBER 0100-5530-54100-LE		AMOUNT 303.00
Petroleum Products	0100-5530-53400-LE		1,102.00
	TOTAL TRANSFERRED TO:		\$1,405.00
EXPLANATION: To cover budget shortage			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Roger Harmon, County	Judge		
Date received by the County Judge's Office:		by Budget Coordinator:	

On this the	23rd	day of	September	2019, the Co	ommssioners' Court, with the	following members being p	resent
		_		<del></del>			Commissioners Court
		Roger Ha		-	County Judge		O THINKS WORK (MIN)
		Rick Baile		-	Commissioner Pct #1		SEP 23 2019
		Kenny Ho		-	Commissioner Pct #2		OF 79 7013
		Jerry D. S	_	-	Commissioner Pct #3		
		Larry Wo	olley	-	Commissioner Pct #4		Approved
The following	g proce	edings were	e had, to-wit:				
THA Johnson Cou			tofore, on Sep	tember 24, 20	18 the Court heard and appro	ved the budget for the yea	2019 for
					ers' Court has transferred an e	xisting budget surplus to a	budget of a
similar kind	and fun	d. The trar	sfer does not	increase the to	otal of the budget.		
The	followin	ng transfers	to said budge	t are hereby a	uthorized:		
Department	Name:	-		Justice o	of the Peace, Pct. 2	Department #:	4560
TDANICEED E	DOM:						
TRANSFER <u>FI</u>	KUIVI:						
ACCOUN		BER NAME			ACCOUNT NUMBER		AMOUNT
	Postage				0100-4560-53100-AJ		521.00
		blications			0100-4560-53120-AJ	_	780.00
		<u>Equipment</u>			0100-4560-58000-AJ		375.00
וט	rug Test	ing	<u> </u>		0100-4560-54920-AJ	_	500.00
			<del></del>			<del>-</del>	
					TOTAL TRANSFERRED FROM:	<u> </u>	\$2,176.00
TRANSFER <u>T</u>	<u>O</u> :					<del></del>	
ACCOUN	T NUME	BER NAME			ACCOUNT NUMBER		AMOUNT
Fee	es & Sen	vices			0100-4560-54000-AJ		100.00
	ice Sup			<del></del>	0100-4560-53110-AJ		2,076.00
	- wear						
					TOTAL TOANGEEDDED TO	<del></del>	A2 47C 00
					TOTAL TRANSFERRED TO:		\$2,176.00
EXPLANATIO		ecidual in d	office supplies				
interpreter it	ee and i	esiduai iii (	office supplies				
Department	Head:					Date:	
THE COUNTY	OF IOL	INSON			ROUND DOLLARS ONLY		
٠			41		MOOND DOLLAND ONE!		
BY:	アベ	adu	w the	men	<b>)</b>		
		Roger	Harmon, County	Judge	·		
Date received	by the C	ounty Judge	's Office:		Date Recei	ved by Budget Coordinator	

On this the	23rd	day of	September	2019, the Commssioners' Court, with the follo	owing members being pre	
		_		_		Commissioners Court
		Roger H		<ul> <li>County Judge</li> </ul>		
		Rick Bail	•	<ul> <li>Commissioner Pct #1</li> </ul>		SEP <b>23</b> 2019
		Kenny H		<ul> <li>Commissioner Pct #2</li> </ul>		
		Jerry D.	_	<ul> <li>Commissioner Pct #3</li> </ul>		Approved
		Larry Wo	oolley	- Commissioner Pct #4		Whhinke
The followin	g proce	edings we	re had, to-wit:			
THA Johnson Cou			etofore, on Sep	tember 24, 2018 the Court heard and approved	the budget for the year 2	2019 for
\ <b>A/</b> LI	IEDEAS A	on proper	annlication the	· Commissioners' Court has transferred an existi	ing hudget surplus to a hi	idget of a
				increase the total of the budget.	ing budget surplus to a be	aget of a
The	e followin	ng transfe	rs to said budge	t are hereby authorized:		
Department	Name:			413th District Court	Department #:	4370
TRANSFER F	:POM·					
			_			
		BER NAME		ACCOUNT NUMBER		AMOUNT
Other Cou				0100-4370-55830-AJ	<del></del>	50,000.00
Law Boo	oks & Pu	blications		0100-4370-53120-AJ		1,000.00
	<del></del>			W		
			<u> </u>			
				TOTAL TRANSFERRED FROM:		\$51,000.00
TRANSFER <u>T</u>	<u>'O</u> :					
ACCOUN	IT NUME	BER NAME	Ē	ACCOUNT NUMBER		AMOUNT
Felony Co	urt Appi	. Attorne	ys	0100-4370-55800-AJ		30,000.00
	igation l		·	0100-4370-55840-AJ		20,000.00
Misdemean	or Court	Appt. At	trny	0100-4370-55810-AJ		1,000.00
			Million to the same			
				<del></del>		
				TOTAL TRANSFERRED TO:		\$51,000.00
EXPLANATION To cover bud		rtage				
·						
Department	Head:				Date:	
THE COUNT	Y OF JOH	INSON		ROUND DOLLARS ONLY		
DV.		)	<i>Lts</i> ~	hmam )		
BY:		Roge	er Harmon, Count	y Judge		
Date received	d by the C	ounty Judg	ge's Office:	Date Received	by Budget Coordinator:	
					-	

Roger	· Harmon	-	County Judge		Commissioners Court
Rick B		-	Commissioner Pct #1		055 5 5 5 5 6
	/ Howell	-	Commissioner Pct #2		SEP 23 2019
	D. Stringer	-	Commissioner Pct #3		A
	Woolley	-	Commissioner Pct #4		Approve
The following proceedings v	were had, to-wit:				
	neretofore, on Septer	mber 24, 201	B the Court heard and approved	the budget for the year 2	019 for
Johnson County, and					
WHEREAS, on prop similar kind and fund. The			s' Court has transferred an existi al of the budget.	ing budget surplus to a bu	dget of a
The following trans	sfers to said budget a	re hereby au	thorized:		
Department Name:		Со	unty Judge	Department #:	4040
TRANSFER <u>FROM</u> :					
ACCOUNT NUMBER NAI	ME		ACCOUNT NUMBER		AMOUNT
Maint. of Office Equipme			0100-4040-58000-GG		300.00
Maint. of Office Equipm	ent		0100-4040-38000-GG		300.00
				*****	
		-			
	<del></del>				
	,	**********			
	<del></del>	<del>- T</del>	OTAL TRANSFERRED FROM:		\$300.00
TD 4 MCTTD TO.		10	TIAL TRANSFERRED FROM.		3300.00
TRANSFER <u>TO</u> :					
A CCOUNT NUMBER NA	145		A COOLINE ALLIA ARER		ANACHINIT
ACCOUNT NUMBER NAI			ACCOUNT NUMBER		AMOUNT
Dues & Conferences			0100-4040-54100-GG		300.00
					<u></u>
	<del></del>				
	<u></u>	*****			
					<del></del>
	<del></del>				
			TOTAL TRANSFERRED TO:	•	\$300.00
EXPLANATION:					
To cover budget shortage					
Department Head:				Data	
Department flead.				Date:	
THE COUNTY OF JOHNSON			ROUND DOLLARS ONLY		
	. \				
<u> </u>	77				
BY: 71 00	w Bton	men)			
	oger Harmon, County Ju	ıdge			
	_ , , , , , , , , , , , , , , , , , , ,	•			
Date received by the County Ju	udge's Office:		Date Received	by Budget Coordinator:	
•				• •	

On this the 2	3rd day of	September	_ 2019, the Commssioners' Court, with	the following members being	s preCommissioners Court
	Roger Harr Rick Bailey Kenny Hov Jerry D. Sti Larry Woo	vell ringer	<ul> <li>County Judge</li> <li>Commissioner Pct #</li> <li>Commissioner Pct #</li> <li>Commissioner Pct #</li> <li>Commissioner Pct #</li> </ul>	2 3	SEP 23 2019 Approved
The following pr	oceedings were	had, to-wit:			
THAT W Johnson County,		ofore, on Sept	ember 24, 2018 the Court heard and ap	oproved the budget for the ye	ear 2019 for
			Commissioners' Court has transferred and crease the total of the budget.	an existing budget surplus to	a budget of a
The follo	owing transfers	to said budge	are hereby authorized:		
Department Nan	me:		General District Court Exp.	Department #	4340
TRANSFER <u>FRON</u>	<u> </u>				
	UMBER NAME Services	 	ACCOUNT NUMBER 0100-4340-54000-AJ		AMOUNT 3,000.00
TRANSFER <u>TO</u> :			TOTAL TRANSFERRED FRO	M: =	\$3,000.00
	UMBER NAME & Training		ACCOUNT NUMBER 0100-4340-54980-AJ		AMOUNT 3,000.00
		_ _ _ _	TOTAL TRANSFERRED TO	):	\$3,000.00
EXPLANATION: To cover budget	shortage	***************************************			,
Department Hea	ad:			Date:	
THE COUNTY OF	JOHNSON	. \	ROUND DOLLARS ONLY	<u>.</u>	
BY:	X oque	Harmon, County	Judge		
Date received by t			- 4	eceived by Budget Coordinat	or:

On this the	23rd	day of	September	2019, the Co	mmssioners' Court, with the fo	ollowing members being	
		Roger Ha	armon	-	County Judge		Commissioners Court
		Rick Bail		-	Commissioner Pct #1		SEP 23 2019
		Kenny H		-	Commissioner Pct #2		
		Jerry D.		-	Commissioner Pct #3		Approved
		Larry Wo	ooney	-	Commissioner Pct #4		
The following	g procee	edings we	re had, to-wit:				
THA Johnson Cou			etofore, on Sept	ember 24, 203	18 the Court heard and approve	ed the budget for the ye	ar 2019 for
					rs' Court has transferred an exi tal of the budget.	sting budget surplus to	a budget of a
The	followin	g transfe	rs to said budge	are hereby a	uthorized:		
Department	Name:		•		Jury	Department #:	4340
TRANSFER <u>F</u>	ROM:						
ACCOUN	T NUMP	ER NAME	:		ACCOUNT NUMBER		AMOUNT
	es & Serv		•		0100-4510-54000-AJ		1,000.00
						·	
						_	
			<del></del>	· · · · · · · · · · · · · · · · · · ·		. <u>-</u>	
					OTAL TRANSFERRED FROM:	· —	¢1 000 00
TRANSFER T	<u>o</u> :			ı	OTAL TRANSFERRED FROIVI:	=	\$1,000.00
ACCOUN	T NUMB	ER NAME	:		ACCOUNT NUMBER		AMOUNT
	ice Supp		•		0100-4510-53110-AJ		1,000.00
						. <u> </u>	
			·····			- <del></del>	
						- -	
			<del></del>			<u> </u>	
					TOTAL TRANSFERRED TO:	_	\$1,000.00
EXPLANATIO							
To cover the	cost of .	luror Che	cks that need to	be ordered			
Department	Head:					Date:	
THE COUNTY	OF JOH	NSON			ROUND DOLLARS ONLY		
<	$ \bigcirc $		14		•		
BY:	71	Rose	r Harmon, County	ludge	<u> </u>		
_		_		Junge			
Date received	by the Co	ounty Judg	e's Office:		Date Receive	ed by Budget Coordinato	or:

On this the	23rd	_ day of 	September	_ 2019, the Co	mmssioners' Court, with the fo	ollowing members being p	eseommissioners Court
		Roger Ha		-	County Judge		
		Rick Baile		-	Commissioner Pct #1		SEP 23 2019
		Kenny Ho		-	Commissioner Pct #2		Approved
		Jerry D. S Larry Wo	-	-	Commissioner Pct #3 Commissioner Pct #4		WhinAer
The following	g procee	edings wer	e had, to-wit:				
THA Johnson Cou	T WHEF	REAS, there	etofore, on Sept	ember 24, 201	8 the Court heard and approve	ed the budget for the year	2019 for
WHI similar kind	EREAS, o	on proper a	application, the nsfer does not i	Commissioner	s' Court has transferred an exis al of the budget.	sting budget surplus to a b	udget of a
			s to said budge				
Department		<del></del>			cy Management	Department #:	4060
TRANSFER <u>FF</u>	ROM:						
		SER NAME			ACCOUNT NUMBER		AMOUNT
Offi	ice Supp	olies			0100-4060-53110-PH		23.00
					,	<del></del>	
						<del></del>	
· · · · · · · · · · · · · · · · · · ·							
			<del></del>				
TO A NICTED TO	•			TC	OTAL TRANSFERRED FROM:		\$23.00
TRANSFER <u>TO</u>	<u>0</u> :						
ACCOUNT	T NUMB	ER NAME			ACCOUNT NUMBER		AMOUNT
	& Confe				0100-4060-54100-PH		23.00
······································			<del></del>	<del></del>			25100
						·	
			<del></del>				
	_						
			<del></del>	<del></del>	TOTAL TRANSFERRED TO:		\$23.00
					TOTAL TRANSPERINED TO.		<b>J2J.00</b>
EXPLANATIO	N:						
To cover bud	get sho	tage					
Department l	المعط					D. A.	
oepartment i	rieau.					Date:	
THE COUNTY	OF JOH	NSON			ROUND DOLLARS ONLY		
		)	-11				
	~	< oran	. <i>Leto</i> ~	× 1.06%	`		
3Y:		Roger	Harmon County	DOM IAN	<u>/                                      </u>		
		voger	Harmon, County	nake			
Date received I	by the Co	ounty Judge	's Office:		Date Receive	d by Budget Coordinator:	
						,,,,,,,	

On this the 23rd day of Septembe	r 2019, the Commssioners' Court, with the follow-		
			Commissioners Court
Roger Harmon	- County Judge		Throw or the
Rick Bailey	- Commissioner Pct #1		SEP <b>23</b> 2019
Kenny Howell	- Commissioner Pct #2		2 2 2019
Jerry D. Stringer	<ul> <li>Commissioner Pct #3</li> </ul>		Annear
Larry Woolley	- Commissioner Pct #4		Approve
The following proceedings were had, to-wit	:		
	eptember 24, 2018 the Court heard and approved	the budget for the year 20	19 for
Johnson County, and			
WHEREAS, on proper application, t similar kind and fund. The transfer does no	he Commissioners' Court has transferred an exist of increase the total of the budget.	ing budget surplus to a bud	get of a
The following transfers to said bud	get are hereby authorized:		
Department Name:	249th District Court	Department #:	4350
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Felony Court Appt. Attorneys	0100-4350-55800-AJ		3,000.00
			3,000.00
	<del></del>	<del></del>	
7177			
· · · · · · · · · · · · · · · · · · ·			
	TOTAL TRANSFERRED FROM:	<del></del>	\$3,000.00
TRANSFER <u>TO</u> :			
<u></u>			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Misdemeanor Court Appt. Attrny	0100-4350-55810-AJ		3,000.00
		•	
		<del>77. 3 **********************************</del>	
	TOTAL TRANSFERRED TO:		\$3,000.00
		<del></del>	
EXPLANATION:			
To cover budget shortage			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
The way	Lucere )		
BY:	DAMIBIO		
Roger Harmon, Cour	nty Judge		
Date received by the County Judge's Office:	Data Bassicad	by Budget Coandinates	
	Date Received	by Budget Coordinator:	

On this the	23rd	_day of _	September	_ 2019, the Co	nmssioners' Court, with the fo	llowing members being pre	sent Commissioners Cou
		Roger Ha Rick Baild Kenny Ho Jerry D. S Larry Wo	ey owell Stringer	- - - -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		SEP 23 2019
The following	procee	dings we	e had, to-wit:				
THAT Johnson Cour			etofore, on Sept	ember 24, 201	8 the Court heard and approve	ed the budget for the year 20	019 for
					s' Court has transferred an exis al of the budget.	sting budget surplus to a bud	dget of a
The f	followin	g transfer	s to said budge	t are hereby au	thorized:		
Department N	Name:	-		SRO /	Alvarado ISD	Department #:	6220
TRANSFER <u>FR</u>	<u>юм</u> :						
ACCOUNT Petrolo	NUMB eum Pro		<del></del>	_	ACCOUNT NUMBER 0100-6220-53400-LE		AMOUNT 64.00
TRANSFER <u>TC</u>	<u>)</u> :			TO	OTAL TRANSFERRED FROM:	**************************************	\$64.00
ACCOUNT Dues 8	NUMB Confer		_		ACCOUNT NUMBER 0100-6220-54100-LE		AMOUNT 64.00
					WAS ELECTRICATED AND ADMINISTRATION OF THE PARTY OF THE P		
EXPLANATION					TOTAL TRANSFERRED TO:		\$64.00
To cover budg	get shor	tage					
Department H	lead:					Date:	
THE COUNTY  (BY:	OF JOHI	y or	to m	amen	ROUND DOLLARS ONLY		
			Harmon, County	J			
Date received b	y the Co	unty Judge	's Office:		Date Received	d by Budget Coordinator:	

On this the 23rd day of September	2019, the Commssioners' Court, with the follo	owing members being pre	<b>€ommissioners</b> Court
Roger Harmon Rick Bailey Kenny Howell Jerry D. Stringer	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> <li>Commissioner Pct #2</li> <li>Commissioner Pct #3</li> </ul>		SEP 23 2019
Larry Woolley	- Commissioner Pct #4		Approved
The following proceedings were had, to-wit:			
THAT WHEREAS, theretofore, on Septe Johnson County, and	ember 24, 2018 the Court heard and approved	the budget for the year 2	019 for
WHEREAS, on proper application, the similar kind and fund. The transfer does not in	Commissioners' Court has transferred an existing crease the total of the budget.	ng budget surplus to a bu	dget of a
The following transfers to said budget	are hereby authorized:		
Department Name:	Constable Pct. 3	Department #:	5520
TRANSFER FROM:			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Postage	0100-5520-53100-LE		411.00
	TOTAL TRANSFERRED FROM:		\$411.00
TRANSFER <u>TO</u> :		<del></del>	
ACCOUNT NUMBER NAME Petroleum Products	ACCOUNT NUMBER 0100-5520-53400-LE		AMOUNT 411.00
Tetroreal Troducts	0100-3320-33400-66		411.00
	TOTAL TRANSFERRED TO:		\$411.00
EXPLANATION: To cover budget shortage			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Roger Harmon, County.	Judge		
Date received by the County Judge's Office:	Date Received I	by Budget Coordinator: _	

						112013
On this the	23rd day of	September	2019, the Co	mmssioners' Court, with the fol	lowing members being pr	
			_			<b>Commissioners Court</b>
	Roger Har		-	County Judge		
	Rick Baile		•	Commissioner Pct #1		SEP <b>23</b> 2019
	Kenny Ho		•	Commissioner Pct #2		ine.
	Jerry D. St		•	Commissioner Pct #3		Approve
	Larry Woo	olley	-	Commissioner Pct #4		MAIDAR
The following	g proceedings were	had, to-wit:				
THA	T WHEREAS, there	ofore, on Sep	tember 24, 201	8 the Court heard and approved	d the budget for the year	2019 for
lohnson Cour	nty, and					
WHE similar kind a	EREAS, on proper a and fund. The tran	pplication, the sfer does not	Commissioner increase the to	s' Court has transferred an exist al of the budget.	ting budget surplus to a b	udget of a
The	following transfers	to said budge	t are hereby au	thorized:		
Department i	Name:	Pro	e-Trial Bond Su	pervsion - Adult Probation	Department #:	1020-5700
TRANSFER <u>FR</u>	ROM:					
						***************************************
	OUNT NAME			ACCOUNT NUMBER		AMOUNT
	AND SERVICES DESSIONAL FEES		-	1020-5700-54000-AJ		440.00
C3CD FRC	Dressional Fees			1020-5700-54290-AJ		800.00
	<del> </del>	<del></del>				
				OTAL TRANSFERRED FROM:		\$1,240.00
RANSFER TO	<u>Q</u> :				<del></del>	
ACCO	OUNT NAME			ACCOUNT NUMBER		AMOUNT
	JG TESTING			1020-5700-54920-AJ		1,240.00
		<del>-</del>				
					<del></del>	
		<del>_</del>				
		<del></del>	<del></del>	TOTAL TRANSFERRED TO:	***********	\$1,240.00
VDI ANATION	ı.				<del></del>	
RANSFER TO	COVER DRUG TES	TING COSTS			to the transfer of the second	
Department H	Head:		BOB BARNE	·	Date:	9/13/2019
•	<del></del>					7,00,100
HE COUNTY	OF JOHNSON	_		ROUND DOLLARS ONLY		
		11				
SY:	Noon	· Ate	MERMACK	)		
	Roger H	larmon, County	Judge			
hata racalisad b	hu tha Caumha taidead	Office		D-4- D 1	Thu pudate a true	
rate received C	by the County Judge's		<del> </del>	Date Received	by Budget Coordinator: _	

On this the	23rd	_ day of _	September	2019, the	Commssioners' Court, with the fo	ollowing members being pr	esent
		D					Commissioners Court
		Roger Har		•	County Judge		CED 00 0010
		Rick Bailey Kenny Ho		-	Commissioner Pct #1		SEP 23 2019
		Jerry D. St		-	Commissioner Pct #2		rm.
		Larry Woo		-	Commissioner Pct #3 Commissioner Pct #4		Approved
The following	g procee	edings were	had, to-wit:				• -
THA Johnson Cou	T WHER	REAS, theret	ofore, on Sep	tember 24, 2	2018 the Court heard and approve	ed the budget for the year	2019 for
					ners' Court has transferred an existotal of the budget.	sting budget surplus to a b	udget of a
The	followir	ng transfers	to said budge	t are hereby	authorized:		
Department	Name:	_		Roa	ad & Bridge Pct. 1	Department #:	6120
TRANSFER <u>F</u>	ROM:						
ACCOUNT	T NILINAE	SER NAME			ACCOUNT NUMBER		ANACHINT
		ert Projects			ACCOUNT NUMBER 0150-6120-56570-HS		AMOUNT 50,000.00
	Be carr	ere i rojecto	<del></del>	-	0130-0120-30370-113		30,000.00
			_	_			
			_	_			
			_				
			_	_			
	_			_	TOTAL TRANSFERRED FROM:		\$50,000.00
TRANSFER <u>T</u>	<u>O</u> :						
ACCOUN <sup>-</sup>	T NUMB	ER NAME			ACCOUNT NUMBER		AMOUNT
	epair M				0150-6120-53340-HS		50,000.00
			_	_			
			_				
			<del>_</del>	_			
			<del></del>	_		<del>0:</del>	
			_				
			<del></del>		TOTAL TRANSFERRED TO:		\$50,000.00
EVOLANIATIO	<b>N</b> 1.						
EXPLANATIOI Additional an		or asphaltin	g roads.		<del></del>		
	*****	· · · · · · · · · · · · · · · · · · ·			-	-	
Department I	Head:					Date:	
THE COUNTY	OF 10H	NSON			ROUND DOLLARS ONLY		
1		<b>)</b>	. \		O THE BOLDAND ONE!		
<b></b>		K	Lto.		. ``		
BY:		Pagari	Jarmon Count	march 1	<u>~</u>		
		roger i	Harmon, County	nage			
Date received	by the Co	ounty Judge's	Office:		Date Receive	d by Budget Coordinator:	
						-	

On this the 23rd d	ay of September	_ 2019, the Commissioners' Court, with th	e following members being pr	<sup>esent</sup> Commissioners Courl
	oger Harmon	- County Judge		SEP <b>23</b> 2019
	ick Bailey	- Commissioner Pct #1		on ye low
	enny Howell erry D. Stringer	<ul><li>Commissioner Pct #2</li><li>Commissioner Pct #3</li></ul>		Approved
	arry Woolley	- Commissioner Pct #4		MANAGE
The following proceedi	ngs were had, to-wit:			
THAT WHEREA	S, theretofore, on Sept	ember 24, 2018 the Court heard and appro	oved the budget for the year 2	019 for
•				
WHEREAS, on similar kind and fund.	proper application, the The transfer does not i	Commissioners' Court has transferred an encrease the total of the budget.	existing budget surplus to a bu	dget of a
The following	transfers to said budget	t are hereby authorized:		
Department Name:		Non-Departmental	Department #:	5100
TRANSFER <u>FROM</u> :				
ACCOUNT NAM	ИΕ	ACCOUNT NUMBER		AMOUNT
Operating Rese		0100-5100-53970-GG		59,071.00
Auto and Propert		0100-5100-54061-GG	<del></del>	10,211.00
		***************************************	-	
TRANSFER TO:		TOTAL TRANSFERRED FROM:		\$69,282.00
<del></del>				
ACCOUNT NUMBER		ACCOUNT NUMBER		AMOUNT
Transfers to Co Pro	ojects	0100-5100-57200-GG		69,282.00
		***************************************		The state of the s
		TOTAL TRANSFERRED TO:		\$69,282.00
XPLANATION: To cover shortfall in bud	lget for the last portion	of the Guinn Parking lot.		
Department Head:		J. R. Kirkpatrick	Date:	9/23/2019
THE COUNTY OF JOHNS	ON	ROUND DOLLARS ONLY		
sy:	to upo	( manusci		
	Roger Harmon, County	Judge The Table 1		
Date received by the Coun	ty Judge's Office:	Date Recei	ved by Budget Coordinator: _	

On this the 23r	rd day of _	September	2019, the C	Commssioners' Court, with the fol	llowing members being present	Commissioners Cou
	Roger Har	mon	-	County Judge		
	Rick Bailey		-	Commissioner Pct #1		SEP 23 2019
	Kenny Hov	well	-	Commissioner Pct #2		<b>1</b>
	Jerry D. St		-	Commissioner Pct #3	Λ	MANAMA
	Larry Woo	_	-	Commissioner Pct #4		pproved
The following prod	ceedings were	had, to-wit:				
THAT WH Johnson County, a		ofore, on Sept	tember 24, 20	)18 the Court heard and approved	d the budget for the year 2019 fo	r
WHEREAS similar kind and f	S, on proper apund. The trans	pplication, the sfer does not i	: Commissione increase the t	ers' Court has transferred an exist otal of the budget.	ting budget surplus to a budget of	fa
The follow	wing transfers	to said budge	t are hereby a	authorized:		
Department Name	e: _		Co	onstable Pct. 4	Department #:	5530
TRANSFER <u>FROM</u> :	<b>;</b>					
ACCOUNT NUI	MRFR NAME			ACCOUNT NUMBER		ANAOLINIT
						AMOUNT F26 00
Posta	age	_		0100-5530-53100-LE	<del></del>	526.00
		_				
		_			<del></del>	
						· · · ·
				TOTAL TRANSFERRED FROM:		\$526.00
TRANSFER <u>TO</u> :					<del></del>	
-						
ACCOUNT NU	MBER NAME			ACCOUNT NUMBER		AMOUNT
Small Tools 8				0100-5530-53300-LE		350.00
Unifor				0100-5530-53330-LE		
J.11, J.	THIS	_	***************************************	0100-3330-55	·	176.00
		_				
		_				***
		_				
				TOTAL TRANSFERRED TO:	-	\$526.00
EXPLANATION: To cover Budget SI	hortage					
Department Head:	:				Date:	
THE COUNTY OF J	OHNSON			ROUND DOLLARS ONLY		
_		. \				
BY:	Noger F	Harmon, County	Judge	m)_		
Date received by the		·	Juage	Data Bassinas		
Date received by the	s County Juage's	Office:		Date Received	d by Budget Coordinator:	

On this the 23rd	d day of	September	2019, the (	Commssioners' Court, with the	following members being present	Commissioners Court
	Roger Harr	non	_	County Judge		
	Rick Bailey		_	Commissioner Pct #1		SEP 23 2019
	Kenny How	/ell	-	Commissioner Pct #2		
	Jerry D. Str	inger	-	Commissioner Pct #3	ž.	Approved
	Larry Wool	ley	-	Commissioner Pct #4		59 <b>8</b> 6
The following proc	eedings were	had, to-wit:				
THAT WHI Johnson County, a	EREAS, theretond	ofore, on Sept	tember 24, 2	018 the Court heard and appro	oved the budget for the year 2019	for
WHEREAS similar kind and fu	6, on proper ap und. The trans	plication, the fer does not i	Commission	ers' Court has transferred an e total of the budget.	existing budget surplus to a budget	t of a
The follow	ving transfers t	o said budge	t are hereby	authorized:		
Department Name	:		No	n Departmental	Department #:	5100
TRANSFER <u>FROM</u> :						
ACCOUNT NUM	ARFR NAME			ACCOUNT NUMBER		AMOUNT
Professional L				0100-5100-54060-GG		6,546.00
		_			<del></del>	0,310.00
		_				
		-				
		_			<del></del>	
		_				
				TOTAL TRANSFERRED FROM:		\$6 F46 00
TRANSFER <u>TO</u> :				TOTAL TRANSFERRED FROM.		\$6,546.00
<u></u> .						
ACCOUNT NUM				ACCOUNT NUMBER		AMOUNT
Fees & Se		<del></del>		0100-6430-54000-PH		4,000.00
Central Appra	aisal Dues		_	0100-5100-54840-GG		2,546.00
		_				
			-		<del></del>	
		_				
	· · · · · · · · · · · · · · · · · · ·				******	
		<del></del>	-	TOTAL TRANSFERRED TO:		\$6,546.00
EXPLANATION:	ortago - trans	nort of human	o romains an	d control opposical dura catina	ate received for FY 19 budget was	
TO COVER DUUGECON	iortage trans	port of Hamai	rremanis aii	d central appraisal dues estima	ate received for F1 19 budget was	Short
Department Head:					Date:	
THE COUNTY OF JO	NUNISONI			POLIND DOLLARS ONLY		
		•		ROUND DOLLARS ONLY		
	7	41				
BY:	Nook	400	<b>ESTANCES</b>	<u> </u>		
	Roger H	armon, County	Judge	•*		
Date received by the	County Judge's	Office:		Date Receiv	ved by Budget Coordinator:	
	-				, 0:: :::::::::::::::::::::::::::::::::	

On this the	u day of September		tollowing members being pres	Commissioners Court
	Roger Harmon	- County Judge		Soul!
	Rick Bailey	- Commissioner Pct #1		SEP 23 2019
	Kenny Howell	<ul> <li>Commissioner Pct #2</li> </ul>		20013
	Jerry D. Stringer	- Commissioner Pct #3		Æ1
	Larry Woolley	- Commissioner Pct #4		Approved
The following proc	eedings were had, to-wit:			~ ~
THAT WHI Johnson County, a	EREAS, theretofore, on Septend	tember 24, 2018 the Court heard and appro	oved the budget for the year 20	19 for
		Commissioners' Court has transferred an eincrease the total of the budget.	existing budget surplus to a bud	lget of a
	ving transfers to said budge			
Department Name	:	Non Departmental	Department #:	5100
TRANSFER <u>FROM</u> :				
ACCOUNT NUN	ADED NAME	A CCOLINE NUMBER		ANACHINT
		ACCOUNT NUMBER		AMOUNT
Operating	Keserve	0750-5100-53970-GG		131.00
<del></del>				
				A
			_	
			<del></del>	
		TOTAL TRANSFERRED FROM:	-	\$131.00
TRANSFER <u>TO</u> :				
ACCOUNT NUN	MBER NAME	ACCOUNT NUMBER		AMOUNT
Equipment No	on-Capital	0750-4360-56510-AJ		131.00
			<del>-</del>	
	·			
		TOTAL TRANSCERDED TO	_	6424.00
		TOTAL TRANSFERRED TO:		\$131.00
EXPLANATION:				
To cover budget sh	ortage - Chairs for the 18th	Dist. Court		
Department Head:			0-4	
Department nead.			Date:	
THE COUNTY OF JO	DHNSON	ROUND DOLLARS ONLY		
	, \	HOORS SOLEMNS CHEE		
	· · Ho mas			
BY:	- Alex But ON	men		
	Roger Harmon, County	Judge		
Date received by the	County Judge's Office:	Date Recei	ived by Budget Coordinator:	

Department Name:	Constable Pct 1			
Seminar Name:	North Texas JPCA			
Purpose:	Civil Process Training			
Place:	Granbury, Texas			
Date:	10/15-16/2019			
Who Will Be Attend Constable Matt Wylie	ling:			
This Training	g/ Seminar is necessary for the	following reasons:		
	d continuing education	✓ Job training		
☑ Improve	e work performance	☑ Required certification		
Attach Regis	tration Form and Complete the	following information:		
Amount of regi	stration \$ 25.00 D	ate registration is due 10/10/2019	<u>6</u>	
☐ Return cl	neck to department head			
☑ Request	Treasurer to mail check with registra	tion		
If an advance is	s requested, attach a completed John	son County Travel Form.		
Deptartment Head S	Signature: Matt Wylie		igned by Matt Wylie 9.09.17 08:48:46 -05'00'	
*SEND FOR	M TO COUNTY JUDGE'S OF	FICE*		
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DA	TE:	
APPROVED BY COMMISSIONER'S COURT: Commissioners Court SEP 28 2019				

Department Name:	JP1			
Seminar Name:	Judicial Summit On Me	ental Health		
Purpose:	Training			
Place:	San Marcos Tx.			
Date:	11-18&19-2019	· · · · · · · · · · · · · · · · · · ·		
Who Will Be Attend Ronald McBroom	•			
This Training	/ Seminar is necessary for	r the following reasons:		
Required	d continuing education	x Job training		
Improve	work performance	Required certi	fication	
Attach Regist	ration Form and Complet	te the following informat	ion:	
Amount of regis	stration \$ 0	Date registration is due		
Return ch	eck to department head			
Request T	reasurer to mail check with re	egistration		
If an advance is requested, attach a completed Johnson County Travel Form.  Deptartment Head Signature:				
*SEND FORM	M TO COUNTY JUDGE'	S OFFICE*		
RECEIVED B	Y COUNTY JUDGE'S OF	FFICE	DATE:	
		Commissioners (	Court	
APPROVED B	Y COMMISSIONER'S COU	JRT: <u>SEP 23 200</u>	, DATE:	

Department Name:	JP1			
Seminar Name:	Professional Development			
Purpose:	Training			
Place:	Round Rock			
Date:	10-28&29-2019			
Who Will Be Attendi Ronald McBroom	_			
•				
This Training	/ Seminar is necessary for the	following reasons:		
Required	d continuing education	x Job training		
Improve	work performance	Required certificat	ion	
Attach Regist	ration Form and Complete the	following information:		
Amount of regis	stration \$ 50.00 Da	ate registration is due 10-1-	2019	
Return ch	eck to department head		••	
⊀ Request T	reasurer to mail check with registra	ition		
If an advance is	requested, attach a completed John	son County Travel Form.		
Deptartment Head Signature: Longlikh: Burn				
-				
*SEND FORM	M TO COUNTY JUDGE'S OF	FICE*		
RECEIVED B	Y COUNTY JUDGE'S OFFICE		DATE:	
APPROVED BY COMMISSIONER'S COURT: Commissioners Court  SEP 23 2019  DATE:				

Department Name:	SHERIFF'S OFFICE					
Seminar Name:	FORENSIC FIRE DEATH INVESTIG	FORENSIC FIRE DEATH INVESTIGATION				
Purpose:	TRAINING	TRAINING				
Place:	San Marcos, Texas					
Date:	SEPTEMBER 30-OCTOBER 4, 201	9				
Who Will Be Attend	ling:	JAMES MCCLANAHAN				
This Training	g/ Seminar is necessary for t	he following reasons:				
<del></del>	d continuing education	✓ Job training				
✓ Improve	e work performance	☐ Required certification				
Amount of regi	tration Form and Complete  420.00  Stration \$520.00 EACH	- 4 <i>A</i>				
	Treasurer to mail check with regi	stration				
If an advance is	s requested, attach a completed J	ohnson County Travel Form.				
Deptartment Head Signature:						
*SEND FOR	M TO COUNTY JUDGE'S	OFFICE*				
RECEIVED B	Y COUNTY JUDGE'S OFFI	CE DATE:				
APPROVED I	BY COMMISSIONER'S COUR	Commissioners Court  ET: DATE:				

Department Name:	S.T.O.P. Special Crimes Unit		
Seminar Name:	T.A.P.E.I.T. Conference	е	
Purpose:	Training		
Place:	San Marcos, Texas		
Date:	October 15 - 18, 2019		
Who Will Be Attend Renae Fruin	ing:		
	/ Seminar is necessary for discontinuing education	r the following reasons:  XX Job training	
•		Required certif	ication
Amount of regineration Amount of Return cl	stration \$350.00 PO #19-3582  neck to department head  reasurer to mail check with a requested, attach a complete	Date registration is due registration d Johnson County Travel Ford	09/30/2019 m.
*SEND FOR	M TO COUNTY JUDGE	'S OFFICE*	
RECEIVED B	Y COUNTY JUDGE'S O		DATE:
APPROVED B	Y COMMISSIONER'S CO	Commissioners URT: SEP 3 8 20	Gourt  19 DATE:

Department Name:	Purchasing	
Seminar Name:	Advanced Public Purchasing	
Purpose:	Job Training	
Place:	LBJ School of Public Affairs Austin, To	exas
Date:	10/2/2019-10/4/2019	
Who Will Be Attend	ling:	
This Training	g/ Seminar is necessary for the fol	lowing reasons:
☐ Require	d continuing education	☑ Job training
☑ Improve	☑ Improve work performance ☐ Required certification	
Attach Regist	tration Form and Complete the fo	llowing information:
Amount of regi	stration \$575 Date	registration is due 10/2/2019
☐ Return ch	neck to department head	
☑ Request 7	Treasurer to mail check with registratio	n
If an advance is	requested, attach a completed Johnson	n County Travel Form.
Deptartment Head S	Signature: Ralph	M Brown
*SEND FOR	M TO COUNTY JUDGE'S OFFI	CE*
	Y COUNTY JUDGE'S OFFICE	
APPROVED B	BY COMMISSIONER'S COURT:	Commissioners Court DATE:

Department Name:	Purchasing	
Seminar Name:	Advanced Purchasing	
Purpose:	Job Training	
Place:	Texas LBJ School	
Date:	10/2/2019-10/4/2019	
Who Will Be Attend	ling:	
This Training	g/ Seminar is necessary for the foll	lowing reasons:
☐ Required continuing education ☑ Job training		✓ Job training
☑ Improve work performance ☐ Required certification		☐ Required certification
Attach Regist	tration Form and Complete the fo	llowing information:
Amount of regi	stration \$575.00 Date	registration is due 10/02/20++
☐ Return cl	neck to department head	
☐ Request 7	Treasurer to mail check with registration	n
If an advance is	s requested, attach a completed Johnson	County Travel Form.
Deptartment Head S	Signature: Rolph M	. Proce
*SEND FOR	M TO COUNTY JUDGE'S OFFI	CE*
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DATE:
APPROVED E	BY COMMISSIONER'S COURT:	Commissioners Couri DATE:

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

Department Name:	INDIGENT HEALTHCARE	
Seminar Name:	TEXAS INDIGENT HEALTH CARE ASSOCIATION'S ANNUAL CONFERENCE	
Purpose:	EDUCATIONAL/LEGISLATIVE UPDATES	
Place:	GALVESTON, TEXAS	
Date:	10/09/2019 - 10/11/2019	
Who Will Be Attend SHELLY BONE	ling:	SHERRI COBURN
This Trainir	ng/ Seminar is necessary for the fo	
☐ Requir	red continuing education	✓ Job training
☑ Impro	☑ Improve work performance ☐ Required certification	
	stration Form and Complete the	
Amount of re	gistration \$ \$360.00 (\$180 PER PERSON) Da	te registration is due 09/27/2019
☐ Return	check to department head	
☑ Reques	st Treasurer to mail check with registra	tion
If an advance	e is requested, attach a completed Johns	son County Travel Form.
Deptartment Head		
	RM TO COUNTY JUDGE'S OF	
RECEIVED	BY COUNTY JUDGE'S OFFICE	DATE:
APPROVE	D BY COMMISSIONER'S COURT:	Commissioners Count PATE:

SEP 23 2019

Department Name:	Extension / 665	
Seminar Name:	State Fair of Texas	
Purpose:	Supervise 4-H members exhibiting livestock & participating in contests.	
Place:	Dallas, TX	- Annual Control of the Control of t
Date:	9/27/19-10/20/19	
Who Will Be Attendi Kristen Clark, CEA	•	Justin Hale, CEA - Ag & Natural Resources
This Training	/ Seminar is necessary for the fol	owing reasons:
Required	d continuing education x	x Job training
Improve	work performance	Required certification
Attach Regist	ration Form and Complete the fo	llowing information:
Amount of regis	Amount of registration \$ 0 Date registration is due	
Return check	to department head	
Request Trea	surer to mail check with registration	
If an advance is requested, attach a completed Johnson County Travel Form.		
Deptartment Head S	ignature: Kristen Clark	
*SEND FOR	M TO COUNTY JUDGE'S OFFI	CE*
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DATE:
APPROVED E	Y COMMISSIONER'S COURT:	Commissioners Court DATE:
		SEP 23 2019

## **DRIGINAL**

Department Name:	Extension/251  Heart O' Texas Livestock Show  Supervise participating 4-H youth exhibiting livestock projects and competing in contests.  Waco  10/3/19-10/12/19		
Seminar Name:			
Purpose:			
Place:			
Date:			
Who Will Be Attending: Kristen Clark, CEA, 4-H & Youth Development		Justin Hale, CEA-Ag & Natural Resources	
This Training	y/ Seminar is necessary fo	r the following reasons:	
Require	d continuing education	xx Job training	
Improve	work performance	Required certification	
Attach Regist	tration Form and Comple	ete the following information:	
Amount of regi		Date registration is due	
_	neck to department head	<b>C</b>	
Request 7	- Γreasurer to mail check with r	registration	
If an advance is	requested, attach a complete	d Johnson County Travel Form.	
Deptartment Head S	Signature: <u>Kristen Clar</u>	k	
*SEND FOR	M TO COUNTY JUDGE	'S OFFICE*	
RECEIVED B	BY COUNTY JUDGE'S O	FFICE DATE:	
		Commissioners Court	
APPROVED E	BY COMMISSIONER'S CO	URT: CED an onio DATE:	