	ENDA PLACEMENT FORM  lesday, 12:00 PM before Court Dates			
SUBMITTED BY: Vicki Moore TODAY'S DAT	ΓΕ: February 8, 2016			
DEPARTMENT: Sheriff/560				
SIGNATURE OF DEPARTMENT	LE Familie			
REQUESTED AGENDA DATE: SPECIFIC AGENDA WORDING:				
who is assigned as School Resource ( PERSON(S) TO PRESENT ITEM:	Chief Powell			
SUPPORT MATERIAL: (Must enclose supporting documentation)				
TIME: 5 minutes	ACTION ITEM: X			
(Anticipated number of minutes needed to	WORKSHOP o discuss item) CONSENT: EXECUTIVE:			
STAFF NOTICE:				
COUNTY ATTORNEY: AUDITOR:	IT DEPARTMENT: PURCHASING DEPARTMENT:			
PERSONNEL: X	DUDI IC WODIC.			
I ENSOMMELA	PUBLIC WORKS:			
<del>-</del>	_ PUBLIC WORKS:  DTHER:			
BUDGET COORDINATOR:	<del>-</del>			
BUDGET COORDINATOR: Com	OTHER:			
BUDGET COORDINATOR: Com  ***********This Section to be Com	OTHER:			

# **Approved**

#### JOHNSON COUNTY Cellular Equipment Allowance Request Form

**Commissioners Court** 

FEB 2 2 2016

Select the option that applies:	<b>X</b> Add	☐ Remove	☐ Change
	☐ Suspend	From	То
Employee's Full Name:Ded	ri Hafer		<del></del>
Department: _Sheriff's Office	Jo	b Title: Schoo	l Resource Officer
Allowance Justification (Explain	1)		
Deputy Hafer is currently assign Officer. As such she is responsi related activities, locating Stude School Activities after house (for have the ability to contact School necessary.	ble for coordi ents for Non A ootball/basketl	nating Law Enfo ttendance Com pall/Baseball) w	orcement and School pliance. And working hich requires her to
I certify that I have read and unders certify that the amount of allowance for County business.			
Signature of Employee		Date	<del></del>
I certify that I have read and unders certify that use of an employee's pe employee's job duties. I affirm that usage for County business. Signature of Department Head/Elec	ersonal cellular the allowance	equipment is a r	equirement to fulfill this ropriate for the level of
Reviewed by Commissioner's C	ourt on: _ <u>_</u> 2	122/16	
<b>□</b> Approved □ Declined			
Effective Date:	_		
Amount of Allowance: <u>40</u>	<u>xo</u>		
Nata On manual 44 and 4 all			15 1 45 11 1

Note: On request to add allowance, please attach documentation validating cellular service prior to submitting to Personnel Department (payroll)

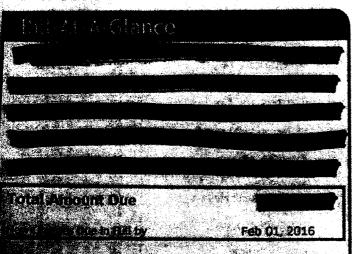


DEDRI A. HAFER 936 CORSICANA HWY HILLSBORO, TX 76645-2928 Bill Cycle Date: 12/10/15 - 01/09/16 Page: 1 of 5

Account: 308597728 Foundation Account: FAN 02554283

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#### Wireless Statement





## Start the year off right

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"Pricing is for wireless service only. Reg's Middle Street" plan charge (nin \$30/ms.) & per table access charge & 10/ms.). Up to her divides. Add's marrier charges for extre data and divides too include device purchase costs. Other pricing options, charges & restrictions apply.

### Account Charges

#### Other Charges and Credits

One-Time Charges

Description

Dete 1. 01/09

Surcharges and Other Fees 2. State Cost-Recovery Fee

Total Other Charges & Credits

**Total Account Charges** 

#### our I Vance Summary - Dec 10 thru Jan 9

( Was School and College Colle