

JUN 11 2018

Approved

REQUEST FOR AGENDA PLACEMENT FORM

Submission Deadline - Tuesday, 12:00 PM before Court Dates

SUBMITTED BY: David Disheroon **TODAY'S DATE:** 06/05/2018

DEPARTMENT: Public Works

SIGNATURE OF DEPARTMENT HEAD: _____

REQUESTED AGENDA DATE: 06/11/2018

SPECIFIC AGENDA WORDING: Consideration of the Plan for Construction of Roadway (Heritage Estates Trail) for a Future Gated Subdivision in 146.96 Acre Tract, Owned by The Osteen D. and Ethel L. Pflueger Revocable Living Trust, Described in Public Records of Johnson County Texas (Inst. No. 2018-07922) in Precinct #4, and Approval of the Security, being Cashier's Checks in the Amount of \$182,950.00, to be Used by Johnson County, Texas as Security for the Construction of the Roadway-Public Works Department

PERSON(S) TO PRESENT ITEM: David Disheroon

SUPPORT MATERIAL: (Must enclose supporting documentation)

TIME: 10 minutes

ACTION ITEM: X

WORKSHOP _____

(Anticipated number of minutes needed to discuss item)

CONSENT: _____

EXECUTIVE: _____

STAFF NOTICE:

COUNTY ATTORNEY: X **IT DEPARTMENT:** _____

AUDITOR: _____ **PURCHASING DEPARTMENT:** _____

PERSONNEL: _____ **PUBLIC WORKS:** X

BUDGET COORDINATOR: **OTHER:** _____

*****This Section to be Completed by County Judge's Office*****

ASSIGNED AGENDA DATE: _____

REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE _____

COURT MEMBER APPROVAL _____ Date _____

0068409
Office AU #

11-24
1210(8)

CASHIER'S CHECK

SERIAL #: 6840901590
ACCOUNT#: 4861-512861

Remitter: **ETHEL PFLUEGER**
Purchaser: **ETHEL PFLUEGER**
Purchaser Account: **1010067573718**
Operator I.D.: **u385266**
Funding Source: **Paper Items(s)**

nwbr5297

PAY TO THE ORDER OF * JOHNSON COUNTY *****

June 04, 2018

*****Ninety-eight thousand nine hundred fifty dollars and no cents*****

*****\$98,950.00*****

Payee Address:
Memo:

ROAD BASE

WELLS FARGO BANK, N.A.
4156 S CARRIER PKWY
GRAND PRAIRIE, TX 76052
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER - IF THIS INSTRUMENT IS LOST,
STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION
AND REISSUANCE. AS A CONDITION TO CANCELLATION AND
REISSUANCE, WELLS FARGO BANK MAY IMPOSE A FEE AND
REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 98,950.00

NON-NEGOTIABLE

Purchaser Copy

FB004 M4203 80078636

PRINTED ON LINEMARK PAPER - HOLD TO LIGHT TO VIEW FOR ADDITIONAL SECURITY FEATURES SEE BACK.

0068409
Office AU #

11-24
1210(8)

CASHIER'S CHECK

6840901590

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Operator I.D.: **u385266**

nwbr5297

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***** JOHNSON COUNTY *****

June 04, 2018

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*****\$98,950.00*****

Payee Address:

CASHIER'S CHECK

SERIAL #: 6840901589
ACCOUNT#: 4861-512861

June 04, 2018

****\$84,000.00****

VOID IF OVER US \$ 84,000.00

NON-NEGOTIABLE

0068409 11-24
Office AU # 1210(8)
Remitter: ETHEL PFLUEGER
Purchaser: ETHEL PFLUEGER
Purchaser Account: 1010067573718
Operator I.D.: u385256
Funding Source: Paper Items(e) nwt6297

***** JOHNSON COUNTY *****

PAY TO THE ORDER OF

*****Eighty-four thousand dollars and no cents*****

Payee Address: CHIP SEAL
Memo: WELLS FARGO BANK, N.A.
4186 S CARRIER PKWY
GRAND PRAIRIE, TX 75052
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER - IF THIS INSTRUMENT IS LOST, STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION AND REISSUANCE AS A CONDITION TO CANCELLATION AND REISSUANCE, WELLS FARGO BANK MAY IMPOSE A FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

Purchaser Copy

FB004 M4200 80076636

PRINTED ON LINEMARK PAPER - HOLD TO LIGHT TO VIEW. FOR ADDITIONAL SECURITY FEATURES SEE BACK.

CASHIER'S CHECK

6840901589

June 04, 2018

****\$84,000.00****

VOID IF OVER US \$ 84,000.00

Danny Blumfo
AUTHORIZED SIGNATURE

0068409 11-24
Office AU # 1210(8)
Remitter: ETHEL PFLUEGER
Operator I.D.: u385256 nwt6297

***** JOHNSON COUNTY *****

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⑈ 6840901589 ⑈ 12100024814861 512861 ⑈

Security Features Included. Details on Back