On this the 26th	day of Ma	2020, the Commssioners' Court, with the following members being present	FY 2020 Commissioners Count
	Roger Harmon Rick Bailey	- County Judge - Commissioner Pct #1	MAY 26 2020
	Kenny Howell Jerry D. Stringer Larry Woolley	 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 	Approved
The following procee	edings were had, to	-wit:	
THAT WHER Johnson County, and		on September 23, 2019 the Court heard and approved the budget for the year 2020 f	or
		on, the Commissioners' Court has transferred an existing budget surplus to a budget so not increase the total of the budget.	of a
The followin	g transfers to said	budget are hereby authorized:	
Department Name:	· · · · · · · · · · · · · · · · · · ·	Road & Bridge Pct. 1 Department #:	6120
TRANSFER <u>FROM</u> :			
ACCOUNT NUMB		ACCOUNT NUMBER	AMOUNT
Operating Re Dues, Conferences		0150-6120-53970-HS 0150-6120-54100-HS	23,000.00 1,063.00
Dues, conferences	- Carttanting	0130-0120-34100-113	1,003.00
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:	\$24,063.00
ACCOUNT NUMB	FR NAMF	ACCOUNT NUMBER	AMOUNT
Building Repair &		0150-6120-53520-HS	23,000.00
Auto & Property I	insurance	0150-6120-54061-HS	1,063.00
<u> </u>	e tractical	TOTAL TRANSFERRED TO:	\$24,063.00
EXPLANATION: Auto & Property incu	rance coverage for	rest of fiscal yeear and building repair to replace roll-up doors destroyed in high	
wind/storm event 4/2	29/2020		1. A
Department Head:		Date:	
THE COUNTY OF JOHI	NSON	ROUND DOLLARS ONLY	
BY: (Zoon of	Hannem)	
	Roger Harmon,	County Judge	
Date received by the Co	unty Judge's Office:	Date Received by Budget Coordinator:	

On this the 26th day of	<u>May</u> 20	20, the Commssioners' Court, with the follow	wing members being prese	Commissioners Cour
Roger Harmo	on	- County Judge		
Rick Bailey		- Commissioner Pct #1		MAY 26 2020
Kenny Howel		 Commissioner Pct #2 		
Jerry D. Strin		 Commissioner Pct #3 		_
Larry Woolle	у	- Commissioner Pct #4		Approved
The following proceedings were ha	d, to-wit:			
THAT WHEREAS, theretofo Johnson County, and	ore, on Septemb	er 23, 2019 the Court heard and approved th	ne budget for the year 202	20 for
WHEREAS, on proper appl similar kind and fund. The transfe		nmissioners' Court has transferred an existing	g budget surplus to a bud	get of a
The following transfers to				
Department Name:		Courthouse Security	Department #:	5620
Department Name.		Courtiouse security	Department #.	3020
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Fees & Services		0400-5620-54000-LE		2,820.00
			<u></u>	
				
				가 되었는 기업을 함께 있는 것이 있다. 그리고 있는 것 그리고 있는 기업을 하면 되었다. 그렇게 되었다. 그런
		TOTAL TRANSFERRED FROM		\$2,920,00
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:		\$2,820.00
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Equipment Non-Capital		0400-5620-56510-LE		2,820.00

		TOTAL TRANSFERRED TO:		\$2,820.00
EXPLANATION: To cover budget shortage		en e	en e	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		The state of the s	
Department Head:		· · · · · · · · · · · · · · · · · · ·	Date:	e terment
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		
BY:	Lto	moem)		
	mon, County Judg	ge		
Date received by the County Judge's Of	ffice:	Date Received b	oy Budget Coordinator:	egregae Arrian III.

On this the26	th day of May	2020, th	e Commssioners' Cour	t, with the follov	wing members being prese	nCommissioners Cour
	Roger Harmon	_	County Judge	د		MAY 26 2620
	Rick Bailey	_	Commissione			
	Kenny Howell	-	Commissione			Approve
	Jerry D. Stringer	_	Commissione			
	Larry Woolley	_	Commissione			
The following pro	oceedings were had, to-v	i+•				
	_					
THAT Wi Johnson County, a		September 23,	, 2019 the Court heard	and approved th	ne budget for the year 202	0 for
	S, on proper application fund. The transfer does			erred an existing	g budget surplus to a budg	et of a
The follo	wing transfers to said b	udget are herel	by authorized:			
Department Name	e:		Constable Pct. 1	4	Department #:	5500
TRANSFER <u>FROM</u>	· •					
			A COOLINE NUMBER	4050		AAAOUAIT
ACCOUNT NU			ACCOUNT NUI			AMOUNT
Constab			0100-5500-548		<u> </u>	500.00
Dues & Co	nterences		0100-5500-541	.00-LE		400.00
				<u> </u>	- "	100 Sept. 1
					<u> </u>	
				eas.		
TRANSFER <u>TO</u> :	-		TOTAL TRANSFERR	ED FROM:		\$900.00
INANSIEK <u>IO</u> .						
ACCOUNT NU	IMBER NAME		ACCOUNT NU	MBER		AMOUNT
Office S	upplies		0100-5500-531	.10-LE	<u></u>	500.00
Tires &	Tubes		0100-5500-544	150-LE		400,00
				Salar and Salar		
			TOTAL TRANSFER	DED TO	-	¢000.00
			TOTAL TRANSFER	KED TO:		\$900.00
EXPLANATION:	shortage					
To cover budget's	snortage		Land Control of the C			
Department Head	d:				Date:	<u> </u>
THE COUNTY OF J	IOHNSON		ROUND DOLLAF	RS ONLY		
	7 -11					
BY:	Roger Harmon, C	County ludge	m)			
	rogei narmon, (Lounty Juuge				
Date received by the	e County Judge's Office:			Date Received h	by Budget Coordinator:	

On this the	26th	_day of	May	2020, the Co	mmssioners' Court, with the follo	wing members being pres	entCommissioners Com
		Roger Har		-	County Judge		MAY 26 2020
		Rick Bailey		-	Commissioner Pct #1		
		Kenny Hov		-	Commissioner Pct #2		Annroyad
		Jerry D. St Larry Woo	_	-	Commissioner Pct #3 Commissioner Pct #4		Approved
The following	g procee	edings were	had, to-wit:				
THA	T WHER	EAS, theret	ofore, on Sep	otember 23, 201	9 the Court heard and approved t	the budget for the year 20	20 for
Johnson Cou							
					s' Court has transferred an existinal of the budget.	ng budget surplus to a bud	get of a
The	followin	ng transfers	to said budg	et are hereby au	thorized:		
Department	Name:	_		Road	& Bridge Pct. 3	Department #:	6140
TRANSFER <u>F</u>	ROM:						
ACCOUN'	T NUME	BER NAME			ACCOUNT NUMBER		AMOUNT
Oper	ating Re	serve			0170-6140-53970-HS	·	201.00
			_				
			_				
			<u>-</u>				
			_				
			-			<u></u>	
			_		OTAL TRANSFERRED FROM:	· ·	\$201.00
TRANSFER <u>T</u>	<u>o</u> :						
		ER NAME			ACCOUNT NUMBER		AMOUNT
Auto & Pi	roperty	Insurance		<u></u>	0170-6140-54061-LE	<u>- 100 m</u>	201.00
*							<u>-1</u>
			-			- A	
	ing season <u>seasons</u>				TOTAL TRANSFERRED TO:	<u></u>	\$201.00
EXPLANATIO	N:						
To cover bud	get shor	tage	-			<u> </u>	
Department I	Head:	<u> </u>	· · · · · · · · · · · · · · · · · · ·			Date:	
				· ·			
THE COUNTY	OF JOH	NSON	_		ROUND DOLLARS ONLY		
BY:		3	Lts.		. `		
		Roger I	larmon, Count	ty Judge			
Date received l	by the Co	ounty Judge's	Office:		Date Received	by Budget Coordinator:	· .

On this the 26t	th day of May	2020, the Commssioners' Court, with the foll	owing members being pres	ent Commissioners Cour
	Roger Harmon	- County Judge		
	Rick Bailey	- Commissioner Pct #1		MAY 26 2020
	Kenny Howell	- Commissioner Pct #2		
	Jerry D. Stringer	- Commissioner Pct #3		Approved
	Larry Woolley	- Commissioner Pct #4		
The following prod	ceedings were had, to-v	vit:		
THAT WH Johnson County, a		September 23, 2019 the Court heard and approved	the budget for the year 20	20 for
		, the Commissioners' Court has transferred an exist	ing budget surplus to a bud	get of a
similar kind and fo	und. The transfer does	not increase the total of the budget.		
The follow	wing transfers to said b	udget are hereby authorized:		
Department Name	e:	S.T.O.P. Special Crimes Unit	Department #:	6800
TRANSFER <u>FROM</u> :	:			
		ACCOUNTABLE		ANACHINIT
ACCOUNT NUI		ACCOUNT NUMBER		AMOUNT
Dues & Cor	nterences	1110-6800-54100-LE		110.00
<u> </u>				
			`	ang malawa ining and galawa ing and
	<u> </u>			
			· · · · · · · · · · · · · · · · · · ·	
		TOTAL TRANSCEPRED ERONA.		\$110.00
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:		\$110.00
A CCCUINT NU	A 4050 ALAB 45	ACCOUNT AU IMPER		ANACHINIT
ACCOUNT NUI	the state of the s	ACCOUNT NUMBER		AMOUNT
Auto & Proper	rty Insurance	1110-6800-54061-LE		110.00
			<u></u>	
			<u> </u>	
			 	
			<u> </u>	
		TOTAL TRANSFERRED TO:		\$110.00
EXPLANATION:				
inadequate budge	et for auto insurance po	licy		
			<u> </u>	
Department Head	!:		Date:	
THE COUNTY OF 1	OHNSON	DOLLARS ONLY		
THE COUNTY OF J	J 4	ROUND DOLLARS ONLY		
BY:	Roger Harmon, C	Towner ludge		
	-			
Date received by the	e County Judge's Office:	Date Received	d by Budget Coordinator: _	the second secon

n this the day of	May 20	20, the Commssioners'	Court, with the follo	wing members being prese	ent Commissioners Co
Roger Harmo	n	- County J	ludge		Maria de de la compansión de la compansi
Rick Bailey			sioner Pct #1		MAY 36 2020
Kenny Howel	I	- Commiss	sioner Pct #2		#
Jerry D. String			sioner Pct #3		Approv
Larry Woolley		- Commiss	sioner Pct #4		Abbica
following proceedings were ha	d, to-wit:				
THAT WHEREAS, theretofonson County, and	re, on Septemb	er 23, 2019 the Court h	eard and approved t	the budget for the year 202	20 for
WHEREAS, on proper appli				ng budget surplus to a bud	get of a
ilar kind and fund. The transfer			get.		
The following transfers to	said budget are				
artment Name:		Sheriff Admin/Patro	ol	Department #:	5600
NSFER <u>FROM</u> :					
ACCOUNT NUMBER NAME		ACCOUNT	Γ NUMBER		AMOUNT
Small Tools & Supplies		0100-5600			3,633.00
			ter and the same of the same o		en general av vezet e general de la vezet e general de la vezet e general de la vezet e de la vezet e de la vez En en la vezet e de la vez
				· ·	
		1.00			
				- 3	
				<u> </u>	
NSFER <u>TO</u> :		TOTAL TRANSF	FERRED FROM:		\$3,633.00
		ACCOLINIT	E NICINADED		AMOUNT
CCOUNT NUMBER NAME			F NUMBER		3,633.00
Equipment Capital		0.100-2000)-56510-LE		3,033,00
				<u> 30.4 ku 40 ku 1</u> 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		TOTAL TRAN	ISFERRED TO:		\$3,633.00
					
ANATION: over budget shortage -Night Vi	sion Devices-du	e to pricing and assett t	tagging, should be p	aid from Equipment Non-	Capital
	1				The state was a second of the state of the s
artment Head:			·	Date:	
COUNTY OF JOHNSON		ROUND DO	LLARS ONLY		
Your;	Hay	nen)	-		
Roger Har	mon, County Judg	ge - —			
received by the County Judge's Of	fice:		Date Received	by Budget Coordinator:	

Commissioners Count 26th day of 2020, the Commssioners' Court, with the following members being present On this the MAY 36 70(1) Roger Harmon County Judge **Rick Bailey** Commissioner Pct #1 Kenny Howell Commissioner Pct #2 Jerry D. Stringer Commissioner Pct #3 Larry Woolley Commissioner Pct #4 The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 23, 2019 the Court heard and approved the budget for the year 2020 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: County Attorney Department #: Department Name: TRANSFER FROM: **AMOUNT** ACCOUNT NUMBER NAME **ACCOUNT NUMBER** 0100-4750-53110-AJ 871.00 Office Supplies \$871.00 TOTAL TRANSFERRED FROM: TRANSFER TO: ACCOUNT NUMBER NAME **ACCOUNT NUMBER AMOUNT** Maint. of Office Equipment 0100-4750-58000-AJ 871.00 **TOTAL TRANSFERRED TO:** \$871.00 **EXPLANATION:** To cover budget shortage Department Head: Date: 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	26th	day of	May -	2020, the C	ommssioners' Court, with the foll	owing members being pres	
		D 11			Country to des		Commissioners Con
		Roger Harn Rick Bailey	non	-	County Judge Commissioner Pct #1		
		Kenny How	اام	-	Commissioner Pct #2		_MAY 36 302"
		Jerry D. Str		_	Commissioner Pct #3		Approve
		Larry Wool	_	-	Commissioner Pct #4		Approve
he following	g procee	edings were l	nad, to-wit:				
THA ohnson Cou			ofore, on Sep	tember 23, 20	19 the Court heard and approved	the budget for the year 20	20 for
	•						_
					ers' Court has transferred an exist otal of the budget.	ing budget surplus to a bud	get of a
The	followin	ng transfers t	o said budge	et are hereby a	uthorized:		
Department	Name:	<u> </u>	 	Cc	enstable Pct. 1	Department #:	5500
ransfer <u>f</u> i	ROM:						
ACCOUN'	T NUME	BER NAME			ACCOUNT NUMBER		AMOUNT
	stable S				0100-5500-54810-LE		1,500.00
			_ 				
:			_				
				<u></u>			
			<u> </u>				
		<u> </u>					
		<u> </u>					
	<u> </u>			_	and the second s		
	- <u> </u>	4, 1	_	<u></u>			
			_		TOTAL TRANSFERRED FROM:		\$1,500.00
RANSFER <u>T</u>	<u>0</u> :					 -	
ACCOUNT	T NILINAS	BER NAME			ACCOUNT NUMBER		AMOUNT
	ice Sup				0100-5500-53110-LE		1,500.00
UII	ice Sup	plies	_	-	9100-3300-33110-LL		**************************************
							
			_				
			_			- :	
ALL SALES			<u> </u>	<u> </u>			
			-		TOTAL TRANSFERRED TO:		\$1,500.00
					TO THE TOTAL PROPERTY.	<u>e</u>	
EXPLANATIO To cover pap		ucts/janitori	al supplies fo	or new office		undick englished Activity (1	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
Department	Head:				· · · · · · · · · · · · · · · · · · ·	Date:	William I
THE COUNTY	OF JOH	INSON			ROUND DOLLARS ONLY		
(2	41				
вү:	7) sah	~ B	www	N		
		Roger F	larmon, Coun	ty Juage			
Date received	by the C	ounty Judge's	Office:		Date Receive	d by Budget Coordinator: _	

On this the 26th d	ay of May	2020, the Commssioners' Court,	with the following members being pr	enticoners Court
R	oger Harmon	- County Judge		May 26 775
R	ick Bailey	 Commissioner 	Pct #1	
	enny Howell	- Commissioner		Approved
	erry D. Stringer	- Commissioner		Libbiore
Li	arry Woolley	- Commissioner	Pct #4	
The following proceeding	ngs were had, to-wit	:		
THAT WHEREA Johnson County, and	S, theretofore, on Se	eptember 23, 2019 the Court heard a	nd approved the budget for the year ?	2020 for
		he Commissioners' Court has transfe of increase the total of the budget.	rred an existing budget surplus to a b	udget of a
		get are hereby authorized:		
Department Name:		Constable Pct. 4	Department #:	5530
·				
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER	NAME	ACCOUNT NUM	BER	AMOUNT
Office Supplie		0100-5530-5311		799.00
			<u> </u>	
	ng ta Pingangangan ang Pingangan ang Pingangan ang Pingangan ang Pingangan ang Pingangan ang Pingangan ang Pin Ngangan ang Pingangan ang		<u></u>	
			<u> </u>	
	<u> Villageria</u>			
		<u></u>	<u></u>	
TRANSFER <u>TO</u> :		TOTAL TRANSFERRE	FROM:	\$799.00
ACCOUNT NUMBER	RNAME	ACCOUNT NUM		AMOUNT
Equipment Non-C	apital	0100-5530-5651	<u></u>	799.00
	The state of the s		<u></u>	
	A STATE OF THE STA	e fan de skriver fan De skriver fan de skriver fan		
	a water	<u> </u>	<u> </u>	
	- 19 A	<u></u>	<u></u>	
	<u>u Nakariji u niji</u>	TOTAL TRANSFERR	ED TO:	\$799.00
EXPLANATION:			-	
To cover budget shorta	ge ::	naka mana haring kalaban an a	on the first of the second of the second	The salahasa kacama
Department Head:		and the second s	Date:	
THE COUNTY OF JOHNS	SON	ROUND DOLLARS	ONLY	
	, , ,	\		
BY:	oon of	Larmen		
	Roger Harmon, Cou	inty Judge		
Date received by the Cour	nty Judge's Office:		Date Received by Budget Coordinator:	:

On this the 26th day of May	2020, the Commssioners' Court, with the follow	ing members being pres	Commissioners Court
Roger Harmon Rick Bailey	- County Judge - Commissioner Pct #1		MAY 26 336
Kenny Howell Jerry D. Stringer Larry Woolley	 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 		Approve
The following proceedings were had, to-wit:			
THAT WHEREAS, theretofore, on Se ohnson County, and	ptember 23, 2019 the Court heard and approved th	e budget for the year 20	20 for
WHEREAS, on proper application, the similar kind and fund. The transfer does no	ne Commissioners' Court has transferred an existing t increase the total of the budget.	budget surplus to a bud	get of a
The following transfers to said budg	get are hereby authorized:		
Department Name:	Road & Bridge Pct. 3	Department #:	6140
TRANSFER <u>FROM</u> :	•		
ACCOUNT NUMBER NAME Operating Reserve	ACCOUNT NUMBER 0170-6140-53970-HS		AMOUNT 15,000.00
			
	TOTAL TRANSFERRED FROM:		\$15,000.00
TRANSFER <u>TO</u> :			•
ACCOUNT NUMBER NAME Vehicle Repair & Maintenance	ACCOUNT NUMBER 0170-6140-54500-HS		AMOUNT 15,000.00
<u></u>	TOTAL TRANSFERRED TO:		\$15,000.00
EXPLANATION: To cover budget shortage			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Roger Harmon, Cou	nty Judge		
Date received by the County Judge's Office:	Date Received b	y Budget Coordinator:	

Training / Seminar Approval Form

Department Name:	Precinct 4 - Road and Bridge			
Seminar Name:	Texas Association of Counties - 2020 Legislative Conference			
Purpose:	Continuing Education			
Place:	Austin, Texas			
Date:	August 26-28, 2020			
Who Will Be Attend Larry Woolley	ing:	·		
	g/ Seminar is necessary for the following education X	owing reasons: Job training		
Improve	e work performance	Required certification	,	
Attach Regis	tration Form and Complete the fol	llowing information:		
Amount of regi	stration \$ 230.00	Date registration is due		
Return ci	neck to department head			
Request '	Treasurer to mail check with registration	n		
If an advance is	s requested, attach a completed Johnson	County Travel Form.		
Deptartment Head Signature:				
SEND FOR	M TO COUNTY JUDGE'S OFFI	CE		
RECEIVED E	BY COUNTY JUDGE'S OFFICE	DATE:		
APPROVED I	APPROVED BY COMMISSIONER'S COURT: DATE:			

Training-/ Seminar Approval Form

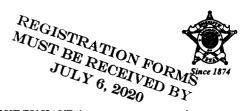
Department Name:	Precinct 4 - Road and Bridge				
Seminar Name:	98th Annual County Judges and Commissioners Conference				
Purpose:	Continuing Education				
Place:	Abilene, Texas				
Date:	October 5-8, 2020				
Who Will Be Attend Larry Woolley	ing:				
This Training	/ Seminar is necessary for the fo				
Require	d continuing education	X Job training			
Improve	work performance	Required certification .			
Attach Regist	ration Form and Complete the f	ollowing information:			
Amount of regi	stration \$ 225.00	Date registration is due			
Return cl	neck to department head				
Request 7	Freasurer to mail check with registrati	ion			
If an advance is	s requested, attach a completed Johnson	on County Travel Form.			
Deptartment Head S	Signature:	llez			
SEND FOR	M TO COUNTY JUDGE'S OFF	FICE			
RECEIVED E	BY COUNTY JUDGE'S OFFICE	DATE:			
A PDD OVED I	BY COMMISSIONER'S COURT:	Commissioners Company DATE:			
AIROVEDI		MAY 26 2020			

Training / Seminar Approval Form

Department Name:	Constable Precinct One	
Seminar Name:	142nd Annual Sheriff's Association o	of Texas
Purpose:	Training	
Place:	Fort Worth, Texas	
Date:	07/25/2020 - 07/29/2020	
Who Will Be Attend Matt Wylie	ling:	
	g/ Seminar is necessary for the	he following reasons: Job training
	· ·	_
	e work performance	Required certification
	tration Form and Complete	the following information: Date registration is due ASAP
_		Date registration is due assay
☐ Return c	heck to department head	
☑ Request	Treasurer to mail check with regi	istration
If an advance i	s requested, attach a completed Jo	ohnson County Travel Form.
Deptartment Head	Signature: Matt Wyl	Digitally signed by Matt Wylie Date: 2020.05.06 14:01:59 -05'00'
*SEND FOR	M TO COUNTY JUDGE'S	OFFICE Drumissioners Com
RECEIVED E	BY COUNTYJ UDGE'S OFFI	
		Commissionals Brans.
APPROVED I	BY COMMISSIONER'S COUR	RT:MAY 26 2026 DATE:

SHERIFFS' ASSOCIATION OF TEXAS

142ND ANNUAL TRAINING CONFERENCE & EXPO REGISTRATION FORT WORTH CONFERENCE CENTER - FORT WORTH, TX JULY 25-28, 2020



FILLABLE FORM OR YOU CAN PRINT OUT THE BLANK FORM AND FILL OUT BY HAND (PLEASE PRINT CLEARLY).

CONFERENCE PARTICIPANT	Includes: Exhibit Hall Access, Cowboy Tuesday Lunches, and Awards Banque		ome Dinner, a	ll training sessions, Monday &	
Full Name: Matt Derek Wylie		_{PID:} 97158	I	OOB: 05/21/1970	
Name to be printed on ID badge: Matt Wylie					
TrrLE: Constable Precinct 1	Precinct 1 AGENCY: Johnson County Constable Pct 1				
AGENCY ADDRESS: 3390 F.M. 1434					
Crry. Cleburne	STATE: Texas	Zip	76033		
CONTACT NUMBER: (817) 556-6163		EMAIL; mwylie@johnsoncountytx.org			
Spouse/Guest activities are intended for registered adults. These events are not intended for children.					
SPOUSE/GUEST Includes: Exhibit Hall Access, Cowboy Church, Sunday Welcome Dinner, all training sessions, Tuesday Spouse Activities and Awards Banquet. (No TCOLE Credit issued under this registration type).					
Name to be printed on ID badge: Becky	Wylie				
Additional Names, if applicable:					
PLEASE PROVIDE # OF HOW MANY WILL ATT	END: SUNDAY WELCOME RECEPTION	2 / SPOUSE EVEN	rs 2 /Tu	ESDAY AWARDS DINNER _ 2	
Youth activities are for registered youth, ages 6-16.					
	nts), Cowboy Church, youth activities of the sure to include first and last name, he was NAM	OOB* and age* at the			
DOB*: Age*: T-9	SHIRT SZ: DOB	*	Age*:	T-Shirt Sz:	
Name:	NAM	B:			
DOB*: AGE*: T-S	SHIRT SZ: DOB	*-	Age*:	T-Shirt Sz:	
PAYMENT SUMMARY					
		\$325.00 x	1 = \$3	<u>25.00</u>	
 If your expiration date falls before 8/1/2020, please che Expired Member: ID# 	oose Expired Member jee. I his will include your d Exp Date:		1 = \$	0.00	
Non-Member: (Includes Membership Dues for I				0.00	
SPOUSE/GUEST:		\$100.00 x	1 = \$ 1	00.00	
Youth:		-		0.00	
Additional Banquet Ticket:	••••••	\$ 75.00 x_	=\$	0.00	
TOTAL AMOUNT OF CONFERENCE REGISTRATION: \$_425.00					
PAYMENT METHOD Purchase Order No.	Amount \$: 325.00 C	neck or MO, payable	e to: Sheriffs	'Association of Texas	
Credit Card Type: Visa	CC#:			Exp. Date:/	
Name of Card Holder		Amo	unt to charge	card: \$0.00	
Credit Card Name and/or Billing Address, if different f	rom above				

COMPLETE THIS FORM AND RETURN ITO:

SHERIFFS' ASSOCIATION OF TEXAS

ATTN: CONFERENCE REGISTRATION

1601 S Interstate 35, Austin, TX 78741-2503

PHONE: (512) 445-5888 * Fax: (512) 445-0228

Mail or Fax your completed form. Email form to: shelly@txsheriffs.org

Clasic Form

TRAVEL PROCEDURES HOTEL RESERVATION REQUEST

(EMAIL THIS FORM COMPLETED TO PURCHASING)

Note: When the Purchasing Department reserves the room; the payment will be processed and paid for on the credit card. The Purchasing department will need your hotel receipt as soon as you return. Do not request monies from the auditor's office on your regular travel form. Purchasing will forward this form to the auditor's office as backup.

DATE: <u>04/2//2020</u> DEPART	MENT: Constable Pct 1	
PERSON SENDING REQUEST: Matt Wyli	<u>e</u>	
3	/lie	
How many rooms: 1 (Please ad	d any special requirem	ents)
How many rooms: 1 (Please ad Hotel Name: Sheraton Fort Worth Downton		ents)
	wn Hotel	ents) State: TX Zip: 76102
Hotel Name: Sheraton Fort Worth Downto	wn Hotel City: Fort Worth	
Hotel Name: Sheraton Fort Worth Downto Hotel Address: 1701 Commerce St	wn Hotel City: Fort Worth	
Hotel Name: Sheraton Fort Worth Downto Hotel Address: 1701 Commerce St	wn Hotel City: Fort Worth	
Hotel Name: Sheraton Fort Worth Downton Hotel Address: 1701 Commerce St Hotel Telephone #: 817-335-7000	wn Hotel City: Fort Worth	

Matt Wylie

From:

Kristi Shaw

Sent:

Tuesday, April 28, 2020 3:32 PM

To:

Matt Wylie

Subject:

FW: Reservation Confirmation #82638623 for Sheraton Fort Worth Downtown Hotel

Vendor# 5077

Thanks Kristi

From: Sheraton Reservations < reservations@res-marriott.com >

Sent: Tuesday, April 28, 2020 3:31 PM

To: Kristi Shaw <kshaw@johnsoncountytx.org>

Subject: Reservation Confirmation #82638623 for Sheraton Fort Worth Downtown Hotel

This email originated from an external sender. Exercise caution before clicking on any links or attachments and consider whether you know the sender. DO NOT open attachments or click links from unknown sources or unexpected email.

ENHANCE YOUR STAY | SUMMARY OF CHARGES | CONTACT US

Our Top Priority — Our Guests: <u>COVID-19 update and cancellation policy</u>.



Sheraton Fort Worth Downtown Hotel

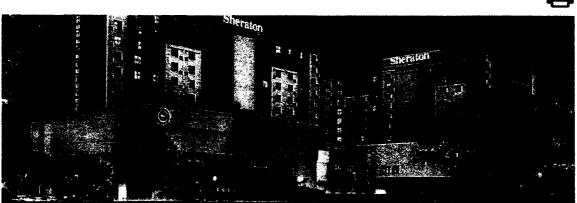
₱ 1701 Commerce Street Fort Worth Texas 76102 USA **L** +1-817-335-7600

Thank you for booking directly with us, Matt Wylie.

Explore the world with us.

Fri, Jul 24, 2020 – Wed, Jul 29, 2020

Confirmation Number: 82638623



Check-In: Friday, July 24, 2020 04:00 PM

Check-Out: Wednesday, July 29, 2020 11:00 AM

Number of rooms 1 Room

Guests per room 1 Adult

Guarantee Method Credit Card Guarantee, Master Card

Total for Stay (all rooms) 973.59 USD

Room 1

Room Type >

2 Queen Beds, Room

Guaranteed Requests:

None

ALL REQUESTS >

Modify or Cancel Reservation

▲ Hotel Alert

This hotel has a no pets policy. Service animals are permitted in accordance with government regulations.

▲ Hotel Alert

Customers should review government guidance to confirm eligibility to travel & stay at hotel. See travelguidance.marriott.com. Reservations will not be honored where prohibited.

Enhance your stay

You could earn 8,300 points during your stay.				
Members get free nights, room upgrades, free Wi-Fi, exclusive offers, Member Rates and more.				
Join				
Summary Of Charges				
Friday, July 24, 2020 – Wednesday, July 29, 2020				
5 Nights at 166.00 USD per night per room				
Govt/military rate, federal government ID required				
Taxes & Fees (per night per room)				
Estimated Government Taxes & Fees 28.72 USD				
Totals				

Other Charges

Valet parking, fee: 30 USD daily

Rate Details & Cancellation Policy

- You may cancel your reservation for no charge before 11:59 PM local hotel time on Thursday, July 23, 2020 (1 day[s] before arrival).
- Please note that we will assess a fee of 194.72 USD if you must cancel after this
 deadline.
- Please be prepared to show proof of eligibility for your rate (such as a membership card, corporate or government identification card, or proof of your age).
- Please note that a change in the length or dates of your reservation may result in a rate change.

Rate Guarantee Limitation(s)

Changes in taxes or fees implemented after booking will affect the total room price.

Additional Information

Upon check-in an authorization request will be placed on your credit/debit card in an
amount equal to the cost of the room, tax and incidental charges for the length of
your stay (up to seven nights). If your stay exceeds seven nights, an additional