

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2020  
Commissioners Court

MAY 26 2020

Approved

On this the 26th day of May 2020, the Commssioners' Court, with the following members being present

- 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:

Department Name: Road & Bridge Pct. 1 Department #: 6120

**TRANSFER FROM:**

| ACCOUNT NUMBER NAME                     | ACCOUNT NUMBER            | AMOUNT             |
|-----------------------------------------|---------------------------|--------------------|
| <u>Operating Reserve</u>                | <u>0150-6120-53970-HS</u> | <u>23,000.00</u>   |
| <u>Dues, Conferences &amp; Training</u> | <u>0150-6120-54100-HS</u> | <u>1,063.00</u>    |
|                                         |                           |                    |
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|                                         |                           |                    |
|                                         |                           |                    |
| <b>TOTAL TRANSFERRED FROM:</b>          |                           | <b>\$24,063.00</b> |

**TRANSFER TO:**

| ACCOUNT NUMBER NAME                  | ACCOUNT NUMBER            | AMOUNT             |
|--------------------------------------|---------------------------|--------------------|
| <u>Building Repair &amp; Maint.</u>  | <u>0150-6120-53520-HS</u> | <u>23,000.00</u>   |
| <u>Auto &amp; Property Insurance</u> | <u>0150-6120-54061-HS</u> | <u>1,063.00</u>    |
|                                      |                           |                    |
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|                                      |                           |                    |
|                                      |                           |                    |
|                                      |                           |                    |
| <b>TOTAL TRANSFERRED TO:</b>         |                           | <b>\$24,063.00</b> |

**EXPLANATION:**

Auto & Property insurance coverage for rest of fiscal year and building repair to replace roll-up doors destroyed in high wind/storm event 4/29/2020

Department Head: \_\_\_\_\_ Date: \_\_\_\_\_

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon  
Roger Harmon, County Judge

Date received by the County Judge's Office: \_\_\_\_\_ Date Received by Budget Coordinator: \_\_\_\_\_

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2020

On this the 26th day of May 2020, the Commssioners' Court, with the following members being present,

Commissioners Court

MAY 26 2020

- Roger Harmon - County Judge
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The following transfers to said budget are hereby authorized:

Department Name: Courthouse Security Department #: 5620

TRANSFER FROM:

| ACCOUNT NUMBER NAME     | ACCOUNT NUMBER     | AMOUNT     |
|-------------------------|--------------------|------------|
| Fees & Services         | 0400-5620-54000-LE | 2,820.00   |
|                         |                    |            |
|                         |                    |            |
|                         |                    |            |
|                         |                    |            |
|                         |                    |            |
|                         |                    |            |
|                         |                    |            |
|                         |                    |            |
| TOTAL TRANSFERRED FROM: |                    | \$2,820.00 |

TRANSFER TO:

| ACCOUNT NUMBER NAME   | ACCOUNT NUMBER     | AMOUNT     |
|-----------------------|--------------------|------------|
| Equipment Non-Capital | 0400-5620-56510-LE | 2,820.00   |
|                       |                    |            |
|                       |                    |            |
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|                       |                    |            |
|                       |                    |            |
|                       |                    |            |
|                       |                    |            |
| TOTAL TRANSFERRED TO: |                    | \$2,820.00 |

EXPLANATION:

To cover budget shortage

Department Head: \_\_\_\_\_ Date: \_\_\_\_\_

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon  
Roger Harmon, County Judge

Date received by the County Judge's Office: \_\_\_\_\_ Date Received by Budget Coordinator: \_\_\_\_\_

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2020

On this the 26th day of May 2020, the Commissioners' Court, with the following members being present **Commissioners Court**

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The following transfers to said budget are hereby authorized:

Department Name: \_\_\_\_\_ Constable Pct. 1 \_\_\_\_\_ Department #: \_\_\_\_\_ 5500 \_\_\_\_\_

**TRANSFER FROM:**

| ACCOUNT NUMBER NAME     | ACCOUNT NUMBER     | AMOUNT   |
|-------------------------|--------------------|----------|
| Constable Sales         | 0100-5500-54810-LE | 500.00   |
| Dues & Conferences      | 0100-5500-54100-LE | 400.00   |
|                         |                    |          |
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|                         |                    |          |
|                         |                    |          |
|                         |                    |          |
| TOTAL TRANSFERRED FROM: |                    | \$900.00 |

**TRANSFER TO:**

| ACCOUNT NUMBER NAME   | ACCOUNT NUMBER     | AMOUNT   |
|-----------------------|--------------------|----------|
| Office Supplies       | 0100-5500-53110-LE | 500.00   |
| Tires & Tubes         | 0100-5500-54450-LE | 400.00   |
|                       |                    |          |
|                       |                    |          |
|                       |                    |          |
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|                       |                    |          |
|                       |                    |          |
| TOTAL TRANSFERRED TO: |                    | \$900.00 |

**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 by Budget Coordinator: \_\_\_\_\_

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2020

On this the 26th day of May 2020, the Commissioners' Court, with the following members being present **Commissioners Court**

- Roger Harmon - County Judge
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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: Road & Bridge Pct. 3 Department #: 6140

**TRANSFER FROM:**

| ACCOUNT NUMBER NAME     | ACCOUNT NUMBER     | AMOUNT   |
|-------------------------|--------------------|----------|
| Operating Reserve       | 0170-6140-53970-HS | 201.00   |
|                         |                    |          |
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| TOTAL TRANSFERRED FROM: |                    | \$201.00 |

**TRANSFER TO:**

| ACCOUNT NUMBER NAME       | ACCOUNT NUMBER     | AMOUNT   |
|---------------------------|--------------------|----------|
| Auto & Property Insurance | 0170-6140-54061-LE | 201.00   |
|                           |                    |          |
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|                           |                    |          |
|                           |                    |          |
| TOTAL TRANSFERRED TO:     |                    | \$201.00 |

**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 by Budget Coordinator: \_\_\_\_\_

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2020

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Commissioners Court

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The following transfers to said budget are hereby authorized:

Department Name: S.T.O.P. Special Crimes Unit Department #: 6800

**TRANSFER FROM:**

| ACCOUNT NUMBER NAME     | ACCOUNT NUMBER     | AMOUNT   |
|-------------------------|--------------------|----------|
| Dues & Conferences      | 1110-6800-54100-LE | 110.00   |
|                         |                    |          |
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| TOTAL TRANSFERRED FROM: |                    | \$110.00 |

**TRANSFER TO:**

| ACCOUNT NUMBER NAME       | ACCOUNT NUMBER     | AMOUNT   |
|---------------------------|--------------------|----------|
| Auto & Property Insurance | 1110-6800-54061-LE | 110.00   |
|                           |                    |          |
|                           |                    |          |
|                           |                    |          |
|                           |                    |          |
|                           |                    |          |
|                           |                    |          |
|                           |                    |          |
| TOTAL TRANSFERRED TO:     |                    | \$110.00 |

EXPLANATION: inadequate budget for auto insurance policy

Department Head: \_\_\_\_\_ Date: \_\_\_\_\_

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon  
 Roger Harmon, County Judge

Date received by the County Judge's Office: \_\_\_\_\_ Date Received by Budget Coordinator: \_\_\_\_\_

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2020

On this the 26th day of May 2020, the Commssioners' Court, with the following members being present **Commissioners Court**

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MAY 26 2020

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THAT WHEREAS, theretofore, on September 23, 2019 the Court heard and approved the budget for the year 2020 for Johnson County, and

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The following transfers to said budget are hereby authorized:

Department Name: Sheriff Admin/Patrol Department #: 5600

**TRANSFER FROM:**

| ACCOUNT NUMBER NAME               | ACCOUNT NUMBER            | AMOUNT                   |
|-----------------------------------|---------------------------|--------------------------|
| <u>Small Tools &amp; Supplies</u> | <u>0100-5600-53300-LE</u> | <u>3,633.00</u>          |
|                                   |                           |                          |
|                                   |                           |                          |
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|                                   |                           |                          |
| <b>TOTAL TRANSFERRED FROM:</b>    |                           | <b><u>\$3,633.00</u></b> |

**TRANSFER TO:**

| ACCOUNT NUMBER NAME          | ACCOUNT NUMBER            | AMOUNT                   |
|------------------------------|---------------------------|--------------------------|
| <u>Equipment Capital</u>     | <u>0100-5600-56510-LE</u> | <u>3,633.00</u>          |
|                              |                           |                          |
|                              |                           |                          |
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|                              |                           |                          |
| <b>TOTAL TRANSFERRED TO:</b> |                           | <b><u>\$3,633.00</u></b> |

**EXPLANATION:**

To cover budget shortage -Night Vision Devices-due to pricing and assett tagging, should be paid from Equipment Non-Capital

Department Head: \_\_\_\_\_ Date: \_\_\_\_\_

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon  
Roger Harmon, County Judge

Date received by the County Judge's Office: \_\_\_\_\_ Date Received by Budget Coordinator: \_\_\_\_\_

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

**FY 2020  
Commissioners Court**

On this the 26th day of May 2020, the Commissioners' Court, with the following members being present

MAY 26 2020

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- Rick Bailey - Commissioner Pct #1
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- Jerry D. Stringer - Commissioner Pct #3
- Larry Woolley - Commissioner Pct #4

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The following transfers to said budget are hereby authorized:

Department Name: County Attorney Department #: 4750

**TRANSFER FROM:**

| ACCOUNT NUMBER NAME     | ACCOUNT NUMBER     | AMOUNT   |
|-------------------------|--------------------|----------|
| Office Supplies         | 0100-4750-53110-AJ | 871.00   |
|                         |                    |          |
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|                         |                    |          |
|                         |                    |          |
| TOTAL TRANSFERRED FROM: |                    | \$871.00 |

**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

BY: Roger Harmon  
Roger Harmon, County Judge

Date received by the County Judge's Office: \_\_\_\_\_ Date Received by Budget Coordinator: \_\_\_\_\_

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Commissioners Court  
 MAY 26 2020  
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The following transfers to said budget are hereby authorized:

Department Name: Constable Pct. 1 Department #: 5500

**TRANSFER FROM:**

| ACCOUNT NUMBER NAME     | ACCOUNT NUMBER     | AMOUNT     |
|-------------------------|--------------------|------------|
| Constable Sales         | 0100-5500-54810-LE | 1,500.00   |
|                         |                    |            |
|                         |                    |            |
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|                         |                    |            |
|                         |                    |            |
| TOTAL TRANSFERRED FROM: |                    | \$1,500.00 |

**TRANSFER TO:**

| ACCOUNT NUMBER NAME   | ACCOUNT NUMBER     | AMOUNT     |
|-----------------------|--------------------|------------|
| Office Supplies       | 0100-5500-53110-LE | 1,500.00   |
|                       |                    |            |
|                       |                    |            |
|                       |                    |            |
|                       |                    |            |
|                       |                    |            |
|                       |                    |            |
|                       |                    |            |
| TOTAL TRANSFERRED TO: |                    | \$1,500.00 |

**EXPLANATION:**

To cover paper products/janitorial supplies for new office

Department Head: \_\_\_\_\_

Date: \_\_\_\_\_

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: Roger Harmon  
 Roger Harmon, County Judge

Date received by the County Judge's Office: \_\_\_\_\_

Date Received by Budget Coordinator: \_\_\_\_\_



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The following transfers to said budget are hereby authorized:

Department Name: Constable Pct. 4 Department #: 5530

**TRANSFER FROM:**

| ACCOUNT NUMBER NAME     | ACCOUNT NUMBER     | AMOUNT   |
|-------------------------|--------------------|----------|
| Office Supplies         | 0100-5530-53110-LE | 799.00   |
|                         |                    |          |
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|                         |                    |          |
|                         |                    |          |
| TOTAL TRANSFERRED FROM: |                    | \$799.00 |

**TRANSFER TO:**

| ACCOUNT NUMBER NAME   | ACCOUNT NUMBER     | AMOUNT   |
|-----------------------|--------------------|----------|
| Equipment Non-Capital | 0100-5530-56510-LE | 799.00   |
|                       |                    |          |
|                       |                    |          |
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|                       |                    |          |
|                       |                    |          |
|                       |                    |          |
|                       |                    |          |
| TOTAL TRANSFERRED TO: |                    | \$799.00 |

**EXPLANATION:**

To cover budget shortage

Department Head: \_\_\_\_\_ Date: \_\_\_\_\_

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon  
Roger Harmon, County Judge

Date received by the County Judge's Office: \_\_\_\_\_ Date Received by Budget Coordinator: \_\_\_\_\_

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2020

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Commissioners Court

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The following transfers to said budget are hereby authorized:

Department Name: Road & Bridge Pct. 3 Department #: 6140

TRANSFER FROM:

| ACCOUNT NUMBER NAME     | ACCOUNT NUMBER     | AMOUNT      |
|-------------------------|--------------------|-------------|
| Operating Reserve       | 0170-6140-53970-HS | 15,000.00   |
|                         |                    |             |
|                         |                    |             |
|                         |                    |             |
|                         |                    |             |
|                         |                    |             |
|                         |                    |             |
|                         |                    |             |
|                         |                    |             |
|                         |                    |             |
| TOTAL TRANSFERRED FROM: |                    | \$15,000.00 |

TRANSFER TO:

| ACCOUNT NUMBER NAME          | ACCOUNT NUMBER     | AMOUNT      |
|------------------------------|--------------------|-------------|
| Vehicle Repair & Maintenance | 0170-6140-54500-HS | 15,000.00   |
|                              |                    |             |
|                              |                    |             |
|                              |                    |             |
|                              |                    |             |
|                              |                    |             |
|                              |                    |             |
|                              |                    |             |
|                              |                    |             |
| TOTAL TRANSFERRED TO:        |                    | \$15,000.00 |

EXPLANATION:

To cover budget shortage

Department Head: \_\_\_\_\_ Date: \_\_\_\_\_

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon  
Roger Harmon, County Judge

Date received by the County Judge's Office: \_\_\_\_\_ Date Received by 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 Attending:  
Larry Woolley

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

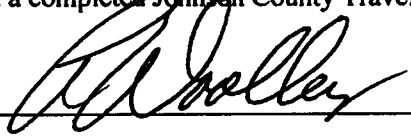
**This Training/ Seminar is necessary for the following reasons:**

- Required continuing education
- Improve work performance
- X Job training
- Required certification

**Attach Registration Form and Complete the following information:**

- Amount of registration \$ 230.00
- Date registration is due
- Return check to department head
- Request Treasurer to mail check with registration

If an advance is requested, attach a completed Johnson County Travel Form.

Department Head Signature: 

**\*SEND FORM TO COUNTY JUDGE'S OFFICE\***

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: \_\_\_\_\_

APPROVED BY COMMISSIONER'S COURT: Commissioners Court DATE: \_\_\_\_\_  
MAY 26 2020

# Training / Seminar Approval Form

Department Name: Precinct 4 - Road and Bridge

Seminar Name: 98<sup>th</sup> Annual County Judges and Commissioners Conference

Purpose: Continuing Education

Place: Abilene, Texas

Date: October 5-8, 2020

Who Will Be Attending:  
Larry Woolley

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**This Training/ Seminar is necessary for the following reasons:**

- Required continuing education
- Improve work performance
- X Job training
- Required certification

**Attach Registration Form and Complete the following information:**

- Amount of registration \$ 225.00
- Date registration is due
- Return check to department head
- Request Treasurer to mail check with registration

If an advance is requested, attach a completed Johnson County Travel Form.

Department Head Signature: 

**\*SEND FORM TO COUNTY JUDGE'S OFFICE\***

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: \_\_\_\_\_

APPROVED BY COMMISSIONER'S COURT: Commissioners Court DATE: \_\_\_\_\_

MAY 26 2020

# Training / Seminar Approval Form

**Department Name:** Constable Precinct One

**Seminar Name:** 142nd Annual Sheriff's Association of Texas

**Purpose:** Training

**Place:** Fort Worth, Texas

**Date:** 07/25/2020 - 07/29/2020

**Who Will Be Attending:**

Matt Wylie  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**This Training/ Seminar is necessary for the following reasons:**

- Required continuing education
- Job training
- Improve work performance
- Required certification

**Attach Registration Form and Complete the following information:**

Amount of registration \$ 325.00 Date registration is due ASAP

- Return check to department head
- Request Treasurer to mail check with registration

If an advance is requested, attach a completed Johnson County Travel Form.

**Department Head Signature:**

|                   |                                                                     |
|-------------------|---------------------------------------------------------------------|
| <b>Matt Wylie</b> | Digitally signed by Matt Wylie<br>Date: 2020.05.06 14:01:59 -05'00' |
|-------------------|---------------------------------------------------------------------|

**\*SEND FORM TO COUNTY JUDGE'S OFFICE** ~~Commissioners Court~~

RECEIVED BY COUNTY JUDGE'S OFFICE MAY 26 2020 DATE: \_\_\_\_\_

~~Commissioners Court~~

APPROVED BY COMMISSIONER'S COURT: MAY 26 2020 DATE: \_\_\_\_\_

# SHERIFFS' ASSOCIATION OF TEXAS

## 142ND ANNUAL TRAINING CONFERENCE & EXPO REGISTRATION

### FORT WORTH CONFERENCE CENTER - FORT WORTH, TX

JULY 25-28, 2020

**REGISTRATION FORMS  
MUST BE RECEIVED BY  
JULY 6, 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 Church, Sunday Welcome Dinner, all training sessions, Monday & Tuesday Lunches, and Awards Banquet.

**FULL NAME:** Matt Derek Wylie **PID:** 97158 **DOB:** 05/21/1970  
**NAME TO BE PRINTED ON ID BADGE:** Matt Wylie  
**TITLE:** Constable Precinct 1 **AGENCY:** Johnson County Constable Pct 1  
**AGENCY ADDRESS:** 3390 F.M. 1434  
**CITY:** Cleburne **STATE:** Texas **ZIP:** 76033  
**CONTACT NUMBER:** (817) 556-6163 **EMAIL:** mwyllie@johnsoncountytexas.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 ATTEND: SUNDAY WELCOME RECEPTION** 2 **/ SPOUSE EVENTS** 2 **/ TUESDAY AWARDS DINNER** 2

**YOUTH ACTIVITIES ARE FOR REGISTERED YOUTH, AGES 6-16.**

**YOUTH** Includes: Exhibit Hall Access (w/parents), Cowboy Church, youth activities Sunday w/ dinner, Monday w/ lunch and Tuesday with both lunch & dinner. Does **NOT** include banquet! Be sure to include first and last name, DOB\* and age\* **at the time of conference.** (\*Required Fields)

|                                           |                                           |
|-------------------------------------------|-------------------------------------------|
| NAME: _____                               | NAME: _____                               |
| DOB*: _____ AGE*: _____ T-SHIRT SZ: _____ | DOB*: _____ AGE*: _____ T-SHIRT SZ: _____ |
| NAME: _____                               | NAME: _____                               |
| DOB*: _____ AGE*: _____ T-SHIRT SZ: _____ | DOB*: _____ AGE*: _____ T-SHIRT SZ: _____ |

**PAYMENT SUMMARY**

|                                                                                                                               |                          |                      |
|-------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------|
| CURRENT SAT MEMBER: ID# _____ EXP DATE*: _____                                                                                | \$325.00 x 1 = \$        | <u>325.00</u>        |
| <i>* If your expiration date falls before 8/1/2020, please choose Expired Member fee. This will include your annual dues.</i> |                          |                      |
| EXPIRED MEMBER: ID# _____ EXP DATE: _____                                                                                     | \$350.00 x 1 = \$        | <u>0.00</u>          |
| NON-MEMBER: (Includes Membership Dues for 1 year) .....                                                                       | \$350.00 x 1 = \$        | <u>0.00</u>          |
| SPOUSE/GUEST: .....                                                                                                           | \$100.00 x <u>1</u> = \$ | <u>100.00</u>        |
| YOUTH: .....                                                                                                                  | \$ 75.00 x _____ = \$    | <u>0.00</u>          |
| ADDITIONAL BANQUET TICKET: .....                                                                                              | \$ 75.00 x _____ = \$    | <u>0.00</u>          |
| <b>TOTAL AMOUNT OF CONFERENCE REGISTRATION:</b>                                                                               | <b>\$</b>                | <b><u>425.00</u></b> |

**PAYMENT METHOD**

Purchase Order No. \_\_\_\_\_ Amount \$: 325.00       Check or MO, payable to: *Sheriffs' Association of Texas*

Credit Card Type: Visa      CC#: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] Exp. Date: [ ] [ ] / [ ] [ ] [ ]

Name of Card Holder \_\_\_\_\_ Amount to charge card: \$ 0.00

*Credit Card Name and/or Billing Address, if different from above.* \_\_\_\_\_

**COMPLETE THIS FORM AND RETURN IT TO:**

**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](mailto:shelly@txsheriffs.org)*



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: 04/27/2020 DEPARTMENT: Constable Pct 1

PERSON SENDING REQUEST: Matt Wylie

Person(s) Name Attending: 1. Matt Wylie  
2. \_\_\_\_\_  
3. \_\_\_\_\_  
4. \_\_\_\_\_

How many rooms: 1 (Please add any special requirements)

Hotel Name: Sheraton Fort Worth Downtown Hotel

Hotel Address: 1701 Commerce St City: Fort Worth State: TX Zip: 76102

Hotel Telephone #: 817-335-7000

Function Attending: Training Conference

Date of Check in: 07/25/2020

Date of Check out: 07/29/2020

## Matt Wylie

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**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@johnsoncountytexas.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: [COVID-19 update and cancellation policy](#).**



**Sheraton Fort Worth Downtown Hotel**

1701 Commerce Street Fort Worth Texas 76102 USA +1-817-386-7000

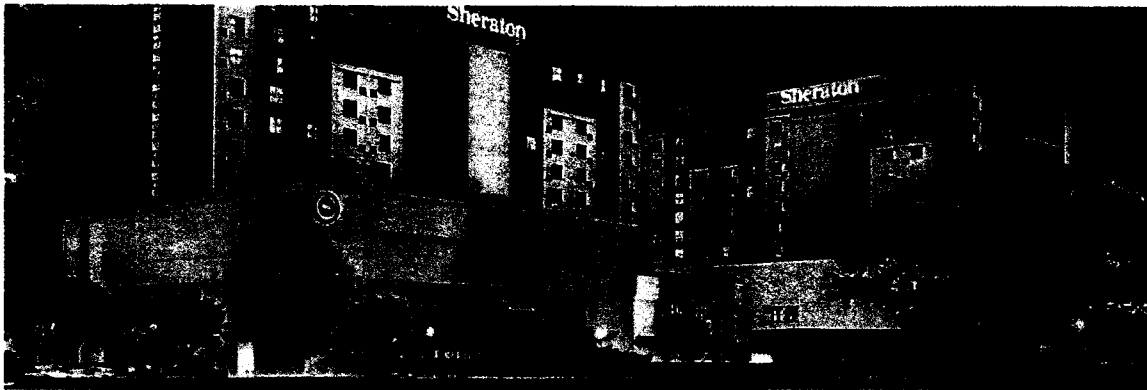


Thank you for booking directly with us, Matt Wylie.

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

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Total for Stay (all rooms) 973.59 USD

Room 1

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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](https://www.marriott.com/travelguidance). 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](#)

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## 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

Total for Stay (all rooms)

973.59 USD

### 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