REQUEST FOR AGENDA PLACEMENT FORM Submission Deadline - Tuesday, 12:00 PM before Court Dates

SUBMITTED BY: Mike White	TODAY'S DATE: 12/6/2021
DEPARTMENT: Precinct 3	
SIGNATURE OF DEPARTMENT HEAD:	Mehr White cember 13, 2021
SPECIFIC AGENDA WORDING:	
Memorandum of Donation to Johnson Co	
This donation is for materials to rebuild a	
.525 of a mile south of CR 506. Estimate	
	COMMISSIONERS COURT
	DEC 13 2021
PERSON(S) TO PRESENT ITEM: Commissioner Mike White SUPPORT MATERIAL: (Must enclose support	Approver orting documentation)
TIME: 5 minutes (Anticipated number of minutes needed to discuss item)	ACTION ITEM: WORKSHOP: CONSENT: ✓ EXECUTIVE:
STAFF NOTICE:	
COUNTY ATTORNEY:	IT DEPARTMENT:
AUDITOR:	PURCHASING DEPARTMENT:
PERSONNEL:	PUBLIC WORKS:
BUDGET COORDINATOR:	OTHER:
This Section to be comp	leted by County Judge's Office
	ASSIGNED AGENDA DATE:
REQU	EST RECEIVED BY COUNTY JUDGE'S OFFICE:
COURT MEMBER APPROVAL:	DATE:

MEMORANDUM OF DONATION

KNOW ALL MEN BY THESE PRESENTS:
Comes now Edgar Antecare hereafter known as Donor and Johnson County, Texas, hereafter known as Johnson County.
Whereas Johnson County is a political subdivision of the Sate of Texas which maintains certain roads and performs other governmental functions within Johnson County; and
Whereas Johnson County has limited resources for such maintenance; and
Whereas certain businesses and/or individuals seek to maintain and improve Johnson County through donation or transfer of certain types of property: and
Whereas Johnson County is authorized to act and does act by and through the Commissioners Court of Johnson County, pursuant to V.T.C. A., Local Government Code Section 81.032 and / or V.T.C.A., Transportation Code Section 252.214 to accept donations of property or funds.
THEREFORE:
Donor does hereby donate and transfer to Johnson County the materials and/or funds described below: Moterals to stabile and Seal & chip CR 615 and y Upns
CR 615 court of Upons
It is the expectation of the Donor that the materials and/or funds donated to Johnson County will be used for the repair, maintenance and upgrade of <u>roads or facilities</u> described below; however, <u>Johnson County makes no specific warranty for the use of the funds or materials donated</u> .
BAINLO & CR 615
See Attached 57,908.08 USP
Materials and/or funds donated are not subject to return to the Donor by Johnson County.

For a donation to be accepted, such donation, subsequent to being offered, must be accepted and approved by the Commissioners Court of Johnson County in an open session of the Commissioners Court of Johnson County.

Donated funds shall be paid to the County for disbursement pursuant to any conditions delineated or approved by the Commissioners Court.

Donor, by executing this Memorandum of Donation agrees and understands that this document contains all terms of the donation and this is not a contract.

Printed Name of Donor (If Company or Bus	siness Entity)
Edgar Antecon Printed Name of Donor's Authorized Agent	<u> </u>
Signature of Donor or Donor's Authorized	12-1-2021 Date
Approved and Accepted by: Commissioners Court Johnson County Judge, Roger Harmon	
Commissioner, Precinct 1 Rick Bailey	Commissioner, Precinct 3 Mike White
Commissioner, Precinct 2 Kenny Howell	Commissioner, Precinct 4 Larry Woolley
Attest: Becky Ivey Johnson County Clerk	12-13-21 Date

JOHNSON COUNTY, TEXAS

SCHEDULE OF COSTS FOR PRECINCT SERVICES (page 1 of 2)

Rates Approved in Commissioners Court on 9/9/2019

ATTACHMENT A

DATE: 10/4/2021 DATE QUOTE EXPIRES: 9/30/2022 TO: Name: Attn: Address: City, State, Zip: PROJECT: Location of Project C.R. 615 Reclaim from C.R. 506 to .525 tenths north, Stabliliz, Double Seal Coat Road South SERVICES: Basic Labor \$35.00 per hour x 20 hours x 2 Men \$1,400.00 Total Services Cost: \$1,400.00 MATERIALS: Road Base \$10.00 per ton x tons \$0.00 Grade #4 Rock \$28.00 per ton x 360.00 tons \$10,080,00 CSS1HTR Stabilizer \$1.60 per gal. x 13348.80 gallons \$21,358.08 AEP Prime \$1.97 per gal. x 3250.00 gallons \$6,402,50 CRS-2TR Emulsion \$2.30 per gal. x 8,725 gallons \$20.067.50 Hot Mix Asphalt \$58.00 per ton x tons \$0.00 Spreadable Cement per ton x tons \$0.00 Spread Fee \$300.00 per trucks x trucks \$0.00 Culverts (installation only) \$18.00 per foot x feet \$0.00 Concrete for Header Walls \$0.00 per yard x vards \$0.00 Signage and Hardware all sign & hardware Total Signage: \$0.00 \$16.56 per box x Crack Sealer Poly Flex 3 boxes \$0.00 Herbicide Spray per quart x quarts \$0.00 Total Materials Cost: \$57,908.08 HAULING: Hauling (Round Trip) \$3.00 per mile x 2.304 miles \$6,912.00 Total Hauling Cost: \$6,912.00 EQUIPMENT: Minimum charge -- 2 hours Truck w/ operator \$76.00 per hour x 10 hours \$3,800.00 X Loader w/ operator \$83.00 per hour x Δ hours \$332.00 Track machine w/ operator \$126.00 per hour x hours X \$0.00 Durapatcher w/ 2 operators \$105.00 per hour x hours \$0.00 X Distributor w/ operator \$105.00 per hour x 20 hours \$2,100.00 X Water truck w/ operator \$76.00 per hour x 60 hours X \$4.560.00 Bobtail w/ operator \$67.00 per hour x 4 hours \$1,072.00 X Backhoe w/ operator \$76.00 per hour x hours \$0.00 X Roller (Compactor) w/ operator \$76.00 per hour x 60 hours \$9,120.00 X Motorgrader (Blade) w/ operator \$105.00 per hour x 60 hours \$6,300.00 X

SCHEDULE OF COSTS FOR PRECINCT SERVICES (page 2 of 2)

Reclaimer w/ operator	\$155.00 per hour	X	1	hours	X	20	\$3,100.00
Gradall w/ operator	\$105.00 per hour	X		hours	X		\$0.00
Sign Truck w/ operator	\$47.00 per hour	X	1	hours	X	4	\$188.00
Pickups w/ operator	\$47.00 per hour	X	2	hours	X	4	\$376.00
Broom w/ operator	\$76.00 per hour	X	1	hours	X	5	\$380.00
Excavator w/ operator	\$76.00 per hour	X		hours	X		\$0.00
Chip spreader w/ operator	\$105.00 per hour	X	1	hours	X	4	\$420.00
Brushcutter w/ operator	\$76.00 per hour	X		hours	X		\$0.00
Crack Sealer w/ operator	\$105.00 per hour	X		hours	X		\$0.00
Wood Chipper w/ operator	\$105.00 per hour	X		hours	×		\$0.00

Total Equipment Cost:

Grand Total:

\$31,750.00 \$97,970.08

NOTES / SPECIAL CONDITIONS

Please Make Checks Payable To:

Johnson County Precinct #3

Please Mail To:

Johnson County Precinct #3 Attn: Mike White, Commissioner

10420 E. FM 917 Alvarado, Tx 76009 

Pinnacle Bank

043307

PO Box 1158 Alvarado, TX 76009 (817) 790-8612

12/2/2021

PAY TO THE ORDER OF

JOHNSON COUNTY PRECINCT #3

**57,908.08

Fifty-Seven Thousand Nine Hundred Eight and 08/100*

DOLLARS

JOHNSON COUNTY PRECINCT #3 ATTN: MIKE WHITE, COMMISSIONER 10420 E FM 917

ALVARADO, TX 76009

МЕМО

FOR ROAD REPAIR MATERIALS ON CR 615

AUTHORIZED SIGNATURE

COLORADO RIVER COMPONENTS

"O43307" :: 1111903517::4308870866"

COLORADO RIVER COMPONENTS LIMITED PARTNERSHIP

043307

JOHNSON COUNTY PRECINCT #3

Date 12/2/2021

Type Reference Bill CR 615

Original Amt. 57,908.08 Balance Due 57,908.08 12/2/2021

Discount

Payment 57,908.08

Check Amount

57,908.08

CHECKING-Pinn#086 FOR ROAD REPAIR MATERIALS ON CR 615

57,908.08

County Judge Commissioner Pct #1

Commissioner Pct #2

Commissioner Pct #3

Commissioner Pct #4

December 2021, the Commssioners' Court, with the following members being present

On this the 13th day of

Roger Harmon

Rick Bailey Kenny Howell

Mike White

Larry Woolley

The following proceedings were had, to-wit:			
THAT WHEREAS, theretofore, on Sep Johnson County, and	ptember 28, 2020 the Court heard and approved	the budget for the year	r 2021 for
WHEREAS, on proper application, the similar kind and fund. The transfer does not	ne Commissioners' Court has transferred an existing increase the total of the budget.	ng budget surplus to a l	oudget of a
The following transfers to said budg	et are hereby authorized:		
Department Name:	County Judge	Department #:	4040
TRANSFER FROM:			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Personnel Salaries	0100-4040-51030-GG		2,940.00
		EX.	
	TOTAL TRANSFERRED FROM:	<u> </u>	\$2,940.00
TRANSFER TO:			
ACCOUNT NUMBER NAME County Judge State Supplement	ACCOUNT NUMBER 0100-4040-51031-GG		AMOUNT 2,940.00
	TOTAL TRANSFERRED TO:		\$2,940.00
EXPLANATION: To cover year end budget shortage - original	transfer approved in CC 11-22-21 was entered in	correctly	
			COMMISSIONERS COURT
Department Head:	的是一种的人的。	Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		DEC 13 2021
to upo S	comen		
Roger Harmon, Coun	ty Judge		
Date received by the County Judge's Office:	Date Received I	by Budget Coordinator:	



County Judge

Commissioner Pct #1

Commissioner Pct #2

December 2021, the Commssioners' Court, with the following members being present

On this the

13th day of

Roger Harmon

Kenny Howell

Rick Bailey

Mike White Larry Woolley	Commissioner Pct #3Commissioner Pct #4		
The following proceedings were had, to-wit:			
THAT WHEREAS, theretofore, on Septe Johnson County, and	ember 28, 2020 the Court heard and approved t	he budget for the year 202	1 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.	g budget surplus to a budg	et 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
Law Books & Publications	0100-5520-53110-LE		257.00
	TOTAL TRANSFERRED FROM:		¢257.00
TRANSFER TO:	TOTAL TRANSFERRED PROMI.		\$257.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Office Supplies	0100-5520-53110-LE		257.00
	TOTAL TRANSFERRED TO:		\$257.00
EXPLANATION:			
To cover year end budget shortage			
Department Head:		Date:	MMISSIONERS COUR
			DEC 13 2021
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY:	wmen		
Roger Harmon, County.			
Date received by the County Judge's Office:	Date Received by	Budget Coordinator:	



County Judge

Commissioner Pct #1

Commissioner Pct #2

Commissioner Pct #3

2021, the Commssioners' Court, with the following members being present

On this the

13th day of

Roger Harmon

Kenny Howell

Mike White

Rick Bailey

December

Larry Woolley	- Commissioner Pct #4		
The following proceedings were had, to-	wit:		
THAT WHEREAS, theretofore, or Johnson County, and	n September 28, 2020 the Court heard and approved t	he budget for the year 202	21 for
WHEREAS, on proper application similar kind and fund. The transfer does	n, the Commissioners' Court has transferred an existing s not increase the total of the budget.	g budget surplus to a budg	et of a
The following transfers to said b	oudget are hereby authorized:		
Department Name:	Pre-Trial Bond Supervision	Department #:	5700
TRANSFER FROM:			
ACCOUNT NUMBER NAME Personnel Salaries	ACCOUNT NUMBER 1020-5700-51030-AJ	go (* 27)	AMOUNT 242.00
B 44			
TRANSFER TO:	TOTAL TRANSFERRED FROM:		\$242.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Health & Life Insurance Unemployment Insurance	1020-5700-52020-AJ 1020-5700-52040-AJ		3.00
	TOTAL TRANSFERRED TO:		\$242.00
EXPLANATION: To cover year end budget shortage			
Department Head:		Date:	OMMISSIONERS COUR
		Date.	DEC 13 2021
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Roger Harmon, C	Downer Judge		
Date received by the County Judge's Office:		y Budget Coordinator:	



County Judge

December 2021, the Commssioners' Court, with the following members being present

On this the

13th day of

Roger Harmon

Ric	ck Bailey	- Commissioner Pct #1		
Ke	nny Howell	 Commissioner Pct #2 		
Mi	ke White	 Commissioner Pct #3 		
La	rry Woolley	- Commissioner Pct #4		
The following proceeding	gs were had, to-wit:			
THAT WHEREAS Johnson County, and	, theretofore, on Septe	ember 28, 2020 the Court heard and approved t	the budget for the year	2021 for
		Commissioners' Court has transferred an existin crease the total of the budget.	g budget surplus to a b	udget of a
The following tr	ansfers to said budget	are hereby authorized:		
Department Name:		Non-Departmental	Department #:	5100
TRANSFER FROM:				
ACCOUNT NUMBER	NAME	ACCOUNT NUMBER		AMOUNT
Operating Reserv		0100-5100-53970-GG		16,546.00
Part Time/Temp Emp		0100-5100-51070-GG		1,824.00
Personnel Salarie		0100-5100-51030-GG		200.00
		建筑 学生在10年,12年中共和国企业,12年12年中	7.	
				できない こうしょうかん
		TOTAL TRANSFERRED FROM:		\$18,570.00
TRANSFER <u>TO</u> :				
ACCOUNT NUMBER I	NAME	ACCOUNT NUMBER		AMOUNT
Child Safety Prog. CCP	104.01	0100-5100-54050-GG		16,436.00
Telephone		0100-4500-54200-AJ	A. C.	110.00
Travel Allowanc	e	0100-4045-51160-GG		117.00
Workers Compensati	on Ins	0100-6250-52030-LE		129.00
FICA		0100-6200-52150-LE	213-13	157.00
Personnel Salarie	es	0100-5650-51030-AJ		183.00
Personnel Salarie	es	0100-6200-51030-LE		224.00
Travel Allowanc	e	0100-5600-51160-LE		225.00
Retirement		0100-6200-52170-LE	14:10°	291.00
Retirement		0100-5400-52170-EL		498.00
Personnel Salarie	25	0100-5850-51030-LE		200.00
		TOTAL TRANSFERRED TO:		\$18,570.00
EXPLANATION:				
To cover year end budge	t shortage			
		10.111.11.111.111.111.111.111.111.111.1		
Department Head:			Date:	COMMISSIONERS COUR
				DEC 13 2021
THE COUNTY OF JOHNSO	N N	ROUND DOLLARS ONLY		020 . 0 2021
	11			
X	the was	Commen		
BY:				
	Roger Harmon, County J	udge		
Date received by the Count	y Judge's Office:	Date Received b	y Budget Coordinator:	
				Ammana
				Anninagi

December 2021, the Commssioners' Court, with the following members being present

County Judge

Commissioner Pct #1

Commissioner Pct #2

Commissioner Pct #3

Commissioner Pct #4

On this the

13th day of

Roger Harmon

Kenny Howell

Larry Woolley

Mike White

Rick Bailey

The following proceedings were had, to-w	it:	
THAT WHEREAS, theretofore, on S Johnson County, and	September 28, 2020 the Court heard and approved the budge	et for the year 2021 for
WHEREAS, on proper application, similar kind and fund. The transfer does r	, the Commissioners' Court has transferred an existing budget not increase the total of the budget.	surplus to a budget of a
The following transfers to said bu	dget are hereby authorized.	
The following transfers to said bu	aget are nereby authorized.	
Department Name:	County Commissioners De	partment #: 4045
TRANSFER FROM:		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Health & Life Insurance	0100-4045-52020-GG	9,152.00
riediti & Life ilistrance	0100-4043-52020-00	9,132.00
[일하고] - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	TOTAL TRANSFERRED FROM:	\$9,152.00
TRANSFER TO:	TOTAL TRANSFERRED PROME	\$9,152.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	ANACUNT
Unemployment Insurance	ACCOUNT NUMBER 0100-5100-52040-GG	AMOUNT 5,462.00
Workers Compensation Ins.	0100-5100-52030-GG	1,393.00
Personnel Salaries	0100-6650-51030-CN	1,028.00
Personnel Salaries	0100-4080-51030-GG	640.00
Retirement	0100-4090-52170-GG	629.00
	TOTAL TRANSFERRED TO:	\$9,152.00
EXPLANATION:		
To cover year end budget shortage		
Department Head:	MARKET AND THE SECTION OF THE SECTIO	COMMISSIONERS COURT
bepartment rieau.	Dat	e.
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	DEC 13 2021
0 1	,	
BY: Soon of	Cromen &	
Roger Harmon, Co	unty Judge	
Date received by the County Judge's Office:	Date Received by Budget	Coordinator:



On this the 13th day of

December 2021, the Commssioners' Court, with the following members being present

Roger Har Rick Bailey Kenny Ho Mike Whi Larry Woo	y - well - te -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		
The following proceedings were	e had, to-wit:			
THAT WHEREAS, theref	tofore, on September 7, 2	2021 the Court heard and approved t	the budget for the year	2022 for
WHEREAS, on proper a similar kind and fund. The tran		oners' Court has transferred an existi e total of the budget.	ing budget surplus to a b	oudget of a
The following transfers	s to said budget are hereb	y authorized:		
Department Name:		R & B Pct. 3	Department #:	6140
TRANSFER FROM:				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER	-	AMOUNT 5 000 00
Operating Reserve		0170-6140-53970-HS		5,000.00
		TOTAL TRANSFERRED FROM:		\$5,000.00
TRANSFER TO:			_	
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Dues, Conferences & Training	g	0170-6140-54100-HS	<u> </u>	5,000.00
			1889 1880	
			- 100 m	
		TOTAL TRANSFERRED TO:	_	\$5,000.00
EXPLANATION: To cover budget shortage - Lead	dership Classes for Comm	isioner White and Supervisor Classes	s not attended last year	due to covid.
				A COLUMN
Department Head:		AND THE PROPERTY	Date:	OMMISSIONERS COURT
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		DEC 13 2021
BY: Roger	Harmon, County Judge	nen		
		SUFFERENCES SEE STATE OF THE SECOND S	l hu Dudant Caradiant	
Date received by the County Judge	e's Office:	Date Received	l by Budget Coordinator	



On this the 13th day of

December 2021, the Commssioners' Court, with the following members being present

Roger Har	mon	 County Judge 		
Rick Bailey		- Commissioner Pct #	1	
Kenny Ho		 Commissioner Pct #3 		
Mike Whi		 Commissioner Pct # 	3	
Larry Woo	olley	- Commissioner Pct #4	1	
The following proceedings were	had, to-wit:			
	tofore, on September	r 7, 2021 the Court heard and app	proved the budget for the ye	ar 2022 for
Johnson County, and				
WHEREAS, on proper a similar kind and fund. The tran		nissioners' Court has transferred a se the total of the budget.	an existing budget surplus to	a budget of a
The following transfers	to said budget are h	ereby authorized:		
Department Name:		Sheriff Admin/Patrol	Department #	#: 5600
TRANSFER FROM:				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Personnel Salaries		0100-5600-51030-LE		12,478.00
r ersonner salaries		0100 3000 31030 EE		
Programme and the state of the				
			A CONTRACTOR OF THE CONTRACTOR	
		200		
	1/2			
		TOTAL TRANSFERRED FRO	M:	\$12,478.00
TRANSFER TO:				
_				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
SO Stipend		0100-5600-51055-LE	<u> </u>	12,478.00
	1972			
		34	and the second	特别的现在分词 (1) 10 mg (1)
1000 · 1				
		TOTAL TRANSFERRED TO):	\$12,478.00
EXPLANATION:		4 005 I D04 040 t Dt D0	2 000 002 100 66 220 4	Paragraphic Commission of the Commission
2 SO Positions to Stipened. Crir	minal investigator DO	4-006 and D04-010 to Deputy D0	3-009 and D03-100 \$6,239 6	each
				COMMISSIONERS COURT
Department Head:			Date:	
Department nead.			Date.	DEC 12 2021
				DEC 13 ZUZI
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY	,	
THE COOKIT OF JOHNSON	\	NOOND DOLL IND ONE	,	
	41			
BY: Soon	nest Per ~	mem		
	Harmon, County Judge	.,		
Noger	county sauge			
Date received by the County Judge	's Office:	Date R	eceived by Budget Coordina	tor:
2, 554, 2566		2300	,	
				*



December 2021, the Commssioners' Court, with the following members being present

On this the 13th day of

Roger Harmon Rick Bailey Kenny Howell Mike White Larry Woolley	 County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 		
The following proceedings were had, to-v	wit:		
THAT WHEREAS, theretofore, on Johnson County, and	n September 7, 2021 the Court heard and approved t	the budget for the year 20	22 for
WHEREAS, on proper application similar kind and fund. The transfer does	n, the Commissioners' Court has transferred an existing not increase the total of the budget.	ing budget surplus to a bu	dget of a
The following transfers to said but	udget are hereby authorized:		
Department Name:	Jail Medical	Department #:	5612
TRANSFER FROM:			
ACCOUNT NUMBER NAME Personnel Salaries	ACCOUNT NUMBER 0100-5612-51030-LE		AMOUNT 100,000.00
	TOTAL TRANSFERRED FROM:		\$100,000.00
TRANSFER TO:			+ 200 ,000.00
ACCOUNT NUMBER NAME Overtime	ACCOUNT NUMBER 0100-5612-51100-LE	<u>14.3</u>	AMOUNT 100,000.00
	TOTAL TRANSFERRED TO:		\$100,000.00
EXPLANATION: To cover overtime needs for Jail Medical			
Department Head:		Date: CON	IMISSIONERS COURT
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		DEC 13 2021
BY: Roger Harmon, C	A commen		
Date received by the County Judge's Office:		by Budget Coordinator:	
			Ammuelle



On this the	13th	day of	December	_ 2021, the	e Comm	ssioners' Court, with the	following r	nembers being	g present	
		Roger Har Rick Bailey Kenny Hov Mike Whit Larry Woo	/ well te	-		County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4				
The following	g procee	edings were	had, to-wit:							
THA Johnson Cou			tofore, on Sept	tember 7, 2	2021 the	e Court heard and approv	ed the bud	get for the yea	ar 2022 fo	or
			pplication, the sfer does not i			ourt has transferred an e of the budget.	xisting bud	get surplus to	a budget	of a
The	followir	ng transfers	to said budge	t are hereb	y autho	orized:				
Department	Name:	_			J	P 3	E.,	Department #	t:	4570
TRANSFER <u>F</u>	ROM:									
	T NUME s & Sen	BER NAME vices	_	:		ACCOUNT NUMBER 0410-4570-54000-AJ	_	=		AMOUNT 1,619.00
							_	=		
							_	-	1	
			_				_	_		
TRANSFER TO	<u>0</u> :		_	,	TOTA	AL TRANSFERRED FROM:	_	=		\$1,619.00
		BER NAME r & Maint.	_			ACCOUNT NUMBER 0410-4570-53440-AJ	_	-		AMOUNT 1,619.00
			_				=			
,			_		ТО	TAL TRANSFERRED TO:	_	-		\$1,619.00
EXPLANATIO To cover the		Equipment,	warranty - pa	nic buttons	for JP	3 Clerk, Tax Office & Judg	'es Bench -	2 year warran	ty extens	ion
Department	Head:						_	Date:	CO	MMISSIONERS COUR
THE COUNTY	OF JOH	INSON	, 1		<u>R</u> (OUND DOLLARS ONLY				DEC 13 2021
BY:		Roger	Harmon, Count	Judge	MIG	<u>~</u>				
Date received	by the C	ounty Judge'	s Office:			Date Recei	ived by Bud	lget Coordinat	tor:	



On this the	13th	day of	December	_ 2021, th	e Comn	nssioners' Court, with th	ne following	members being	g present	
		Roger Ha Rick Baile Kenny Ho Mike Whi Larry Woo	y well te	-		County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4				
The following	g procee	edings were	had, to-wit:							
THA Johnson Cou			tofore, on Sept	tember 7, 1	2021 th	e Court heard and appr	oved the bu	dget for the yea	ar 2022 fo	or
			pplication, the sfer does not i			Court has transferred ar of the budget.	existing bu	dget surplus to	a budget	of a
The	followir	ng transfers	to said budge	t are herel	by autho	orized:				
Department	Name:	-			Non-De _l	partmental		_Department #	t:	5100
TRANSFER <u>F</u>	ROM:									
	T NUME	BER NAME eserve	_			ACCOUNT NUMBER 0100-5100-53970-GG		=		AMOUNT 1,624.00
								-		
			_							
TRANSFER <u>T</u>	 <u>O</u> :		_		ТОТ	AL TRANSFERRED FROM	1:	=		\$1,624.00
		BER NAME r & Maint.	_		(ACCOUNT NUMBER 0100-5100-53440-GG	_	-		AMOUNT 1,624.00
								-		
			_		TC	TAL TRANSFERRED TO:		-		\$1,624.00
EXPLANATION To cover the		Equipment	, warranty - pa	nic button	s for Cle	burne Historical Courth	nouse - 2 yea	ar warranty exte	ension	
Department	Head:							Date:	CO	MMISSIONERS COUF
THE COUNTY	OF JOH	INSON Z e	te up	Lar	<u>R</u>	OUND DOLLARS ONLY				DEC 13 2021
Date received	by the C		Harmon, County 's Office:	y Judge		Date Re	ceived by Bu	ıdget Coordinat	tor:	



On this the 13th	day of	December	2021, the	Commssioners' Court, with the fo	ollowing members being	present	
	Roger Harm	ion		County Judge			
	Rick Bailey	1011		Commissioner Pct #1			
	Kenny How	ell		Commissioner Pct #2			
	Mike White			Commissioner Pct #3			
	Larry Wooll			Commissioner Pct #4			
The following proce							
T11 A T 14 // 15	DEAG About	·		021 the Court based and someone	ad the hudget for the ver	2022 for	
Johnson County, an		itore, on Sept	ember 7, 2	021 the Court heard and approve	ed the budget for the yea	ar 2022 for	
		•		oners' Court has transferred an ex e total of the budget.	risting budget surplus to	a budget of a	
The following	ing transfers t	o said budget	are hereb	y authorized:			
Department Name:			Road a	and Bridge - Precinct 4	Department #:	615	
TRANSFER FROM:							
ACCOUNT NUM	BER NAME			ACCOUNT NUMBER		AMOUNT	
Vehicle Repair			-	0180-6150-54500-HS	_	1,245.00	
		_	_		_		
		_	-		_		
		-	-				
		-	-		_		
		_	_				
		_	_				
		_	-				
		-	-	TOTAL TRANSFERRED FROM:		\$1,245.00	
TRANSFER TO:					=		
ACCOUNT NUM				ACCOUNT NUMBER		AMOUNT	
Auto & Pro	operty	_	-	0180-6150-54061-HS		1,245.00	
		_	-				
		-	-		_		
		_	-				
		_	-				
		_	-	TOTAL TRANSFERRED TO:		\$1,245.00	
EXPLANATION: Budget Shortfall					_		
budget billottian		/1/	0	20			
Department Head:	1	a	love	llez	Date:	12-1-21	
THE COUNTY OF JO	OHNSON			ROUND DOLLARS ONLY		COMMISSIONERS C	OURT
		1				DEC 13 202	1
BY:	A orq	larmon, Count	y ludge	men		DEC 13 202	
Date received by the			, rauge	Date Receiv	ved by Budget Coordinat	or:	
				_			



On this the 13th day of Dec	cember 2021, th	e Commssioners' Court, with the fo	ollowing members being	present
Roger Harmon Rick Bailey Kenny Howell Mike White Larry Woolley	-	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		
The following proceedings were had,	, to-wit:			
		2021 the Court heard and approved	d the budget for the vea	r 2022 for
Johnson County, and	-,,		, , , , ,	
WHEREAS, on proper applications similar kind and fund. The transfer of		oners' Court has transferred an exise total of the budget.	sting budget surplus to a	budget of a
The following transfers to sa	id budget are herel	by authorized:		
Department Name:		District Attorney	Department #:	4760
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAME Office Supplies		ACCOUNT NUMBER 0100-4760-53110-GG	_	AMOUNT 3,000.00
			_	
			=	
			=	
		TOTAL TRANSFERRED FROM:		\$3,000.00
TRANSFER <u>TO</u> :			_	
ACCOUNT NUMBER NAME Equipment Non-Capital		ACCOUNT NUMBER 0100-4760-56510-GG	_	AMOUNT 3,000.00
			_	
			=	
		TOTAL TRANSFERRED TO:	_	\$3,000.00
		TOTAL TRANSFERRED TO:	-	\$3,000.00
EXPLANATION: Office Furniture Approved in FY 2022	2 Budget - Budgeted	in Office Supplies-Desk was over \$	1,000 so has to be paid	from Equip Non-Cap
Department Head:			Date:	COMMISSIONERS COURT
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		DEC 13 2021
BY: Requ	Marsh	nen		
Roger Harm	on, County Judge			
Date received by the County Judge's Office	ce:	Date Receive	ed by Budget Coordinato	r:



On this the	13th	day of	December	2021, the	Comm	ssioners' Court, with the	e following me	mbers	being pre	sent
		Roger Harr Rick Bailey Kenny Hov Mike Whit Larry Woo	vell e	- - - -		County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4				
The following	g procee	edings were	had, to-wit:							
THA Johnson Cou			ofore, on Sept	ember 7, 20	021 the	Court heard and appro	oved the budge	et for th	ne year 20	22 for
			pplication, the sfer does not in			ourt has transferred an f the budget.	existing budge	t surpl	us to a bu	dget of a
The	followir	ng transfers	to said budget	are hereby	authoi	rized:				
Department	Name:	_			Sherif	ff - Jail	De	epartm	ent #: _	5610
TRANSFER <u>FI</u>	ROM:									
	T NUME	BER NAME laries	_	-		ACCOUNT NUMBER 100-5610-51030-LE	_			AMOUNT 500,000.00
				=						
			_	-			_			
			_	-			_			
TRANSFER TO	<u>0</u> :		_	_	TOTA	L TRANSFERRED FROM	:			\$500,000.00
	T NUME Overtim	BER NAME e	_	=		ACCOUNT NUMBER 100-5610-51100-LE	_			AMOUNT 500,000.00
			=	-			=			
				-	тот	TAL TRANSFERRED TO:	_			\$500,000.00
EXPLANATIO To cover ove		eeds for the	. Jail						A	pproved
Department	Head:						Da	ate:		3
THE COUNTY	OF JOH	INSON			RC	OUND DOLLARS ONLY				SSIONERS COURT
BY:		Roger	Harmon, County	Judge	UGN	<u>) </u>			Ul	EC 13 2021
Date received	by the C	ounty Judge'	s Office:			Date Rec	eived by Budge	et Coor	dinator: _	

Training / Seminar Approval Form

Department Name:	CONSTABLE PCT 2	
Seminar Name:	FY22 20-HOUR CIVIL PROCESS SE	MINAR
Purpose:	CONTINUING EDUCATION	
Place:	GALVESTON	
Date:	05-22-2022 THRU 05-25-2022	
Who Will Be Attend	ing:	TIFFANY BAUEREISEN
MELYN THOMPSON		
☐ Require ☐ Improve Attach Regist Amount of region ☐ Return cl ☐ Request	d continuing education e work performance tration Form and Complete the formation Section Se	☐ Job training ☐ Required certification Ilowing information: registration is due ASAP
	M TO COUNTY JUDGE'S OFFI Y COUNTY JUDGE'S OFFICE _	DEC 13 2021
APPROVED E	BY COMMISSIONER'S COURT:	Approved DATE:



Texas Justice Court Training Center

Texas State University

1701 Directors Blvd, Ste 530 Austin, Texas 78744 Phone: (5|2) 347-9927 Faxe: (5|2) 347-9921 www.tjete.org adw167@txstate.edu

Invoice Number: 61630

Date: 11/19/2021	Bill To: Tiffany Bauereisen	Address: 247 Flk Dr., Room 109 Burleson, TX 76028			
Event Date: 5/22/2022	Event Location: Galveston	Event: FY_22 Civil Process Seminar			
Quantity	Registration Fee	Overhead Assessment	Total		
1	\$30.00	\$45.00	\$75.00		
Quantity	Lodging Fee		Total		
0	\$0.00		\$0.00		
			Invoice Total		
			\$75.00		
	Make all checks payat	ole to: Texas State University			
We now accep	t Credit Card Payments. Use this	button to pay with a credit eard. Pay	With a Credit Card		

Note: Due to changes in our payment process we now require payment for lodging and registration fees before 2 weeks from an event start date.

		For Office Use Only	
P.O. #	CHECK#	PAYMENT RECEIVED DATE	

Schematic-Galveston

7:00 = 8:00 AM	Registration	
8:00 -10:00 AM	Safety in Civil Process	
10:00:AM - Noon	 Intra to Civil Process Customer Service vs. Legal Advice Resource Round Table 	
1:00 - 3:00 PM	 Intro to Citations Tax Sales Customer Service vs. Legal Advice 	
5:00 - 5:00 PM	Intro to Landlord/Tenant Actions Intro to Exictions Resource Round Table Tax Sales	
		ation, Protective Orders, and
8:00:-10:00 AM	• Intro to Writs of Attachment, Sequestro	ation, Protective Orders, and

Your May-22-2022 Confirmation #3213530724

From: Hilton Hotels & Resorts Confirmed (noreply@h4.hilton.com)

To: melyn.thompson219@yahoo.com

Date: Friday, November 19, 2021, 11:21 AM CST

See you soon, MELYN THOMPSON

Your reservation for May-22-2022 has been confirmed. Confirmation #3213530724



Hilton Galveston Island Resort



5400 Seawall Boulevard Galveston TX 77551 US





14097445000

Due to the current travel environment, hotel amenities and services may be limited. Visit the <u>Hilton Galveston Island Resort</u> hotel website for property policies and updates. Please check with regional health and government authorities about the evolving health and safety requirements that may be in place at the location of your stay. <u>Learn more</u>

Your Room Information

Guest Name:

Guests:

Rooms:

Room Plan:

MELYN THOMPSON

2 Adults

1

1 KING BED

TX JUSTICECOURTTRAIN

Rate per night

May-22-2022 - May-25-2022

119.00 USD

Total for Stay per Room Rate

357.00 USD

Taxes

53.55 USD

Total price for Stay

410.55 USD



Modify Your Reservation >

What To Expect When You Arrive



Clean & Ready for You

We are creating an even cleaner stay for you from your guest room to public areas to food and beverage. Learn more→



Upon Request Housekeeping

Whether that means calling the front desk to get your room cleaned or keeping your room to yourself, control over your stay is up to you. **Read other changes**



A Safer Stay

We ask that you follow all local guidelines and laws with respect to practicing social distancing and wearing a mask in public areas. Please check with regional health and government authorities about specific policies that may be in place at the location of your stay.

Learn more→



Texas Justice Court Training Center

Texas State University

1701 Directors Blvd, Ste 530 Austin, Texas 78744 Phone: (512) 347-9927 Faxe: (512) 347-9921

www.tjctc.org adw167(a,txstate.edu

Invoice Number: 61629

Date: 11/19/2021	Bill To: Sean Blanks	Address: 247 New Flk Drive Burleson	1. TX 76028
Event Date: 5/22/2022	Event Location: Galveston	Event: FY_22 Civil Process Seminar	
Quantity	Registration Fee	Overhead Assessment	Total
1	\$30,00	\$45.00	\$75.00
Quantity	Lodging Fee		Total
0	\$0.00		\$0.00
			Invoice Total
			\$75.00
	Make all checks payable	e to: Texas State University	
We now accep	t Credit Card Payments. Use this l	outton to pay with a credit card. Pay W	ith a Credit Card

an event start date.

Note: Due to changes in our payment process we now require payment for lodging and registration fees before 2 weeks from

For Office Use		
YMENT RECEIVE	HECK# P	P.O. #

Schematic-Galveston

	7:00 - 8:00 AM	Registration
	8:00 - 10:00 AM	Safety in Civil Process
	10:00 AM - Noon	 Intro to Civil Process Customer Service vs. Legal Advice Resource Round Table
	1;00:2-5:00:PM	Intro to Citations Tax Sales Customer Service vs. Legal Advice
	5:00 = 5:00 PM	Intro to Landlord/Tenant Actions Intro to Evictions Resource Round Table Tex Sales
		Intro to Writs of Attachment, Sequestration, Protective Orders, and Other Writs
	8:00 = 10:00 AM	 Intro to Executions Part II Mock Execution Sale Exempt Property Issues
7	10:00 AM - Noon	Dealing with Stress, Burnout, and After-Action

Your May-22-2022 Confirmation #3213530724

From: Hilton Hotels & Resorts Confirmed (noreply@h4.hilton.com)

To: melyn.thompson219@yahop.com

Date: Friday, November 19, 2021, 11:19 AM CST

See you soon, MELYN THOMPSON

Your reservation for May-22-2022 has been confirmed. Confirmation #3213530724



Hilton Galveston Island Resort

5400 Seawall Boulevard Galveston TX 77551 US Maps & Directions >>



22 SUN MAY

Check In: 4:00 PM

3 Nights

25 WED MAY



Due to the current travel environment, hotel amenities and services may be

limited. Visit the Hilton Galveston Island Resort hotel website for property policies and updates. Please check with regional health and government authorities about the evolving health and safety requirements that may be in place at the location of your stay. Learn more-

Your Room Information

Guest Name:

MELYN THOMPSON

Guests:

2 Adults

Rooms:

Room Plan:

2 DOUBLE BEDS



MELYN THOMPSON

Upgrade your room for only \$34 more a night.



Your Rate Information

TX JUSTICECOURTTRAIN

Rate per night

May-22-2022 - May-25-2022

119.00 USD

Total for Stay per Room Rate

357.00 USD

Taxes

53.55 USD

Total price for Stay

410.55 USD



Modify Your Reservation >

What To Expect When You Arrive



Clean & Ready for You

We are creating an even cleaner stay for you from your guest room to public areas to food and beverage. Learn more→



Texas Justice Court Training Center

Texas State University

1701 Directors Blvd, Ste 530 Austin, Texas 78744 Phone: (512) 347-9927 Faxe: (512) 347-9921

www.tjete.org adw167(a,txstate.edu

Invoice Number: 61626

Date: 11/19/2021	Bill To: Melyn Thompson	Address: 247 Elk Drive, Suite 109 B	urleson, TX 76028	
Event Date: 5/22/2022	Event Location: Galveston	Event: FY_22 Civil Process Seminar		
Quantity	Registration Fee	Overhead Assessment	Total	
1	\$30.00	\$45.00	\$75.00	
Quantity	Lodging Fee		Total	
0	\$0.00		\$0.00	
			Invoice Total	
			\$75.00	
	The state of the s	ble to: Texas State University		
We now accep	ot Credit Card Payments. Use thi	s button to pay with a credit card. P	ay With a Credit Card	

Note: Due to changes in our payment process we now require payment for lodging and registration fees before 2 weeks from an event start date.

	For Office Use Only					
P.O. #	CHECK#	PAYMENT RECEIVED DATE				

Schematic-Galveston

	7:00 - 8:00 AM	Registration	
	8:00 - 10:00 AM	Safety in Civil Process	
	10:00 AM - Noon	 Intro to Civil Process Customer Service vs. Legal Advice Resource Round Table 	
	1:00 - 3:00 PM	 Intro to Citations Tax Sales Custamer Service vs. Legal Advice 	
	3 :00 - 5:00 PM	 Intro to Landlord/Tenant Actions Intro to Evictions Resource Round Table Tax Sales 	
Day B	850.0 = 10:00 AM	 Intro to Writs of Attachment, Sequestration, Protective Other Writs Intro to Executions Part II Mock Execution Sale Exempt Property Issues 	e Orders, and
	10:00:AM - Noon	Dealing with Stress, Burnout, and After-Action	

Your May-22-2022 Confirmation #3213530724

From: Hilton Hotels & Resorts Confirmed (noreply@h4.hilton.com)

To: melyn.thompson219@yahoo.com

Date: Friday, November 19, 2021, 11:19 AM CST

See you soon, MELYN THOMPSON

Your reservation for May-22-2022 has been confirmed. Confirmation #3213530724



Hilton Galveston Island Resort

5400 Seawall Boulevard Galveston TX 77551 US Maps & Directions >>



22 SUN MAY

Check In: 4:00 PM



25 WED MAY



Add to Calendar

Due to the current travel environment, hotel amenities and services may be limited. Visit the <u>Hilton Galveston Island Resort</u> hotel website for property policies and updates. Please check with regional health and government authorities about the evolving health and safety requirements that may be in place at the location of your stay. <u>Learn more</u>

Your Room Information

Guest Name:

Guests:

Rooms:

Room Plan:

MELYN THOMPSON

2 Adults

1

2DBLS DELUXE GULFVW

NOSMOK



MELYN THOMPSON

Upgrade your room for only \$34 more a night.



Your Rate Information

TX JUSTICECOURTTRAIN

Rate per night

May-22-2022 - May-25-2022

119.00 USD

Total for Stay per Room Rate

357.00 USD

Taxes

53.55 USD

Total price for Stay

410.55 USD



Modify Your Reservation >

What To Expect When You Arrive



Clean & Ready for You

We are creating an even cleaner stay for you from your guest room to public areas to food and beverage. Learn more→

Training / Seminar Approval Form

Department Name:	JUSTICE OF THE PEACE PRECINCT THREE FY_22 JUSTICE OF THE PEACE CORE CURRICULUM CONTINUNING EDUCATION / TRAINING				
Seminar Name:					
Purpose:					
Place:	4140 GOVERNORS ROW, A	AUSTIN, TEXAS 78744 - OMN	I SOUTHPAR	K	
Date:	MAY 8 - 10, 2022				
Who Will Be Attend JUDGE PAT JACOBS	ling:				
This Training	g/ Seminar is necessary for	4 the fellowing records			
	d continuing education	✓ Job training			
•	e work performance	Required certific	ration		
Amount of regi	stration Form and Complet				
_	neck to department head				
	Freasurer to mail check with re requested, attach a completed		ı .		
Deptartment Head S	Signature:				
SEND FOR	M TO COUNTY JUDGE'S	S OFFICE		COMMISSIONERS COURT	
RECEIVED B	Y COUNTY JUDGE'S OF	FICE	DATE: _	DEC 13 2021	
APPROVED B	Y COMMISSIONER'S COL	JRT:	DATE:	Approved	



Texas Justice Court Training Center

Texas State University

1701 Directors Blvd, Ste 530 Austin, Texas 78744

Phone: (512) 347-9927 Faxc: (512) 347-9921

www.tjctc.org adw167@txstate.edu

Invoice Number: 58867

an event start date.

Date: 11/4/2021	Bill To: Pat Jacobs	Address: 206 N Baugh St Alvarado, TX	76009
Event Date: 5/8/2022	Event Location: Austin	Event: FY_22 Justice of the Peace Core Curriculum	
Quantity	Registration Fee	Overhead Assessment	Total
1	\$30.00	\$45.00	\$75.00
Quantity	Lodging Fee		Total
2	\$55.00		\$110.00
			Invoice Total
			\$185.00
	Make all checks pays	able to: Texas State University	ann ann an Aire an Aire an Aire an Aire an Aire ann an Aire an
We now accep	pt Credit Card Payments. Use th	is button to pay with a credit card. Pay	With a Credit Card

For Office Use Only					
P.O. #	CHECK#	PAYMENT RECEIVED DATE			

Modify Your Registration					
Seminar:	Seminar: Justice of the Peace Core Curriculum				
Student:	Pat	Jacobs			
Room Preference:	Sin	gle Room/Share With Spouse 💙			
Room Mate:	Sel	ect a Roommate 🗡			
Special Needs:	НА	NDICAP ACCESSIBLE ROOM			
Day: 2 Courses	Day: 2 Courses				
8:15 AM - 8:30 AM		Introduction & Orientation	~		
8:30 AM - 9:30 AM		Self-Care and the Stress of the Bench	~		
9:30 AM - 11:30 AM		Clearing Your Docket While Helping Your Community	~		
11:30 AM - 12:30 PM		Beyond Covid: The Future of Virtual Hearings	~		
1:30 PM - 3:30 PM		Truant Conduct: Making a Difference			
3:30 PM - 4:30 PM		Jail Credit and Alternatives to Payment of Fines and Costs	~		
Day: 3 Courses					
8:30 AM - 10:30 AM		Eviction Scenarios	~		
10:30 AM - 11:30 AM		Mental Health Processes & Resources	~]		

Submit

Close

Justice of the Peace Seminars

10-HR Seminars and Workshops

Registration and Overhead Assessment Fees = \$75 Lodging Fees for Single Occupancy = \$55 per night

11/28-30/2021*	Galveston	The San Luis Resort
11/20-30/2021	10-HR Core	The odn Edis Resort
11/30-12/01/2021	Galveston	The San Luis Resort
11/30-12/01/2021	Eviction Workshop**	THE GUIL LUIS RESULT
01/30-02/01/2022	Corpus Christi	Omni Corpus Christi
01/30-02/01/2022	10-HR Core	Omini Corpus Christi
02/01/02/2022	Corpus Christi	Omni Cornus Christi
02/01-02/2022	Civil Workshop**	Omni Corpus Christi
04/10-12/2022*	Denton	Embassy Suites - Denton
04/10-12/2022	10-HR Core	Linbussy Julies - Delilon
05/08-10/2022*	Austin	Omni Southpark
03/00-10/2022	10-HR Core	
05/10 11/2022	Austin	. Omni Southpark
05/10-11/2022	Magistration Workshop*:	* Omni Sodinpark
07/10-12/2022*	Lubbock	Overton
0//10-12/2022	10-HR Core	Over1011
07/10 12/2022	Lubbock	Overten
07/12-13/2022	Magistration Workshop*	* Overton

^{*}The first day is an included travel day and has no classes.

New Judge Seminars

Registration and Overhead Assessment Fees = \$300 at Stage III ONLY Lodging Fees for Single Occupancy (4 nights) = \$220 at each stage

12/12-16/2021	San Marcos Stage l	San Marcos Embassy Suites
01/23-27/2022	San Marcos Stage II	San Marcos Embassy Suites
03/29-04/01/2022	Georgetown Stage III	Sheraton Georgetown Hotel

^{**}See workshop page for more information

Training / Seminar Approval Form

Department Name:	JUSTICE OF THE PEACE P	RECINCT THREE		
Seminar Name:	FY_22 MAGISTRATION WO	RKSHOP		
Purpose:	CONTINUNING EDUCATION	N / TRAINING		
Place:	4140 GOVERNORS ROW, A	USTIN, TEXAS 78744 - OMNI S	OUTHPAR	<
Date:	MAY 10 -11, 2022			
Who Will Be Attend	ling:			
This Training	g/ Seminar is necessary for	the following reasons:		
☑ Require	d continuing education	☑ Job training		
☐ Improve work performance		☐ Required certificati	ion	
Attach Regist	tration Form and Complet	te the following information:		
		Date registration is due ASAP	•	
☐ Return ch	neck to department head			
Request ?	Treasurer to mail check with re	egistration		
If an advance is	s requested, attach a completed	Johnson County Travel Form.		
Deptartment Head S	Signature:			
SEND FOR	M TO COUNTY JUDGE'	S OFFICE	CC	MMISSIONERS COURT
RECEIVED B	Y COUNTY JUDGE'S OF	FICE	DATE: _	DEC 13 2021
APPROVED E	BY COMMISSIONER'S COU	JRT:	_ DATE: _	annrovo



Texas Justice Court Training Center

Texas State University

1701 Directors Blvd, Ste 530 Austin, Texas 78744 Phone: (512) 347-9927 Faxc: (512) 347-9921

www.tjctc.org adw167@txstate.edu

Invoice Number: 58868

Date: 11/4/2021	Bill To: Pat Jacobs	Bill To: Pat Jacobs Address: 206 N Baugh St Alvarado, TX 76009		
Event Date: 5/10/2022	Event Location: Austin	Event: FY_22 Magistration Workshop		
Quantity	Registration Fee	Overhead Assessment	Total	
1	\$30.00	\$45.00	\$75.00	
Quantity	Lodging Fee		Total	
1	\$55.00		\$55.00	
			Invoice Total	
			\$130.00	
	Make all checks payabl	e to: Texas State University		
We now accept	Credit Card Payments. Use this	button to pay with a credit card. Pa	y With a Credit Card	

Note: Due to changes in our payment process we now require payment for lodging and registration fees before 2 weeks from an event start date.

For Office Use Only			
P.O. #	CHECK#	PAYMENT RECEIVED DATE	

	Modify Your Registration
Seminar:	Magistration Workshop
Student:	Pat Jacobs
Room Preference:	Single Room/Share With Spouse 💙
Room Mate:	Select a Roommate 💙
Special Needs:	HANDICAP ACCESSIBLE ROOM
Day: 1 Courses	
12:30 PM - 4:30 PM	Magistration Workshop
Day: 2 Courses	
8:30 AM - 3:30 PM	Magistration Workshop Cont

Submit

Close

Justice of the Peace Seminars

10-HR Seminars and Workshops

Registration and Overhead Assessment Fees = \$75 Lodging Fees for Single Occupancy = \$55 per night

11 /00 00 /0001*	Galveston	The San Luis Resort
11/28-30/2021*	10-HR Core	The San Luis Result
11/20 12/01/2021	Galveston	The San Luis Resort
11/30-12/01/2021	Eviction Workshop**	The Suit Luis Resort
01/30-02/01/2022*	Corpus Christi	Omni Corpus Christi
01/30-02/01/2022	10-HR Core	Omini Gorpus Ginion
00/01/00/0000	Corpus Christi	Omni Cornus Christi
02/01-02/2022	Civil Workshop**	Omni Corpus Christi
04/10-12/2022*	Denton	Embassy Suites - Denton
04/10-12/2022	10-HR Core	Ellibussy Sulles - Dellion
05/08-10/2022*	Austin	Omni Southpark
03/06-10/2022	10-HR Core	
05/10-11/2022	Austin	Omni Southpark
03/10-11/2022	Magistration Workshop*	* Jiiiii Jouinpunk
07/10-12/2022*	Lubbock	Overton
07/10-12/2022	10-HR Core	3,0
07/12-13/2022	Lubbock	Overton
07/12-13/2022	Magistration Workshop*	*

^{*}The first day is an included travel day and has no classes.

New Judge Seminars

Registration and Overhead Assessment Fees = \$300 at Stage III ONLY Lodging Fees for Single Occupancy (4 nights) = \$220 at each stage

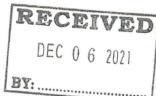
12/12-16/2021	San Marcos Stage I	San Marcos Embassy Suites	
01/23-27/2022	San Marcos	San Marcos Embassy Suites	
01/23-27/2022	Stage II	San Marcos Embassy Sanes	
03/29-04/01/2022	Georgetown	Sheraton Georgetown Hotel	
03/27-04/01/2022	Stage III	Sheruren George en merer	

^{**}See workshop page for more information

Training / Seminar Approval Form

Department Name:	Sheriff's Office			
Seminar Name:	Active Shooter Level I Train	the Trainer		
Purpose:	Job training/improve work performance			
Place:	Bryan, TX			
Date:	Jan. 31,2022 - Feb. 4,2022			
Who Will Be Attending: Investigator Andrew Riggs		Corporal Steven H	owell	
	g/ Seminar is necessary for the fo	_		
☐ Require	d continuing education	✓ Job training		
☑ Improve	e work performance	☐ Required certification	on	
	stration Form and Complete the f	,		_
☐ Return ch	neck to department head			
☑ Request	Treasurer to mail check with registrati	on		
If an advance is	requested, attach a completed Johnson	on County Travel Form.		
Deptartment Head S	Signature: Aslam	King		
SEND FOR	M TO COUNTY JUDGE'S OFF	ICE		COMMISSIONERS COURT
RECEIVED B	Y COUNTYJ UDGE'S OFFICE_		DATE:	DEC 13 2021
APPROVED E	BY COMMISSIONER'S COURT: _		DATE:	Approva

Johnson County Sheriff's Office Training Request



Name: Andrew Riggs	Consequence and the conseq
Rank: Investigator	Date: 11/27/21
Course Name: Active Shooter Level 1 Train the Trainer	
Course Date: Mon Jan 31st to Feb 4th 2022	
Course Tuition: Free	
Is Course TCOLE Accredited?	
Will training be reported by Host?	
will defining be reported by Host?	
This Training / Sominar is necessary for the fall of	
This Training / Seminar is necessary for the follow	-
Required continuing education X Improve work performance	X Job training
improve work performance	Required certification
Host Agency: Alerrt	
Host Address: 303 East 29th Street	
Host City: Bryan	
Host State: Texas	
Host Zip Code: 77803	_
Host Phone: 979-209-5362	_
Troot I Hollo.	
Hotel: The LaSalle Hotel	Hotel Check In Date: Sunday January 30th 2022
Hotel: Ine LaSalle Hotel Hotel Address: 120 South Main Street	Troter Crieck III Date, duriday daridary 30th 2022
Hotel City: Bryan	
Hotel State: Texas	
Hotel Zip Code: 77803	
Hotel Phone: 979-822-2000	
Approvals	
Training Coordinator: Dr. Anna Goodloe, PhD	Budget Available: Y N
o de die die die die die die die die die	
	CC Agenda Submitted: Y N N/A
Sergeant:	A
	Approved
Justification (Paguinad)	Disapproved Initials Date
Justification (Required):	
,	
Lieutenant: Neuen Baorgo	
- John John John John John John John John	Approved
Comments:	Disapproved Initials Date
Comments.	
Captain:	
Captain.	Approved
	Disapproved Initials Date Date
Comments:	
Chief:	Approved
	Disapproved Initials Date / Z- Z- Z
Comments:/	The state of the s

Johnson County Sheriff's Office Training Request

Name: Steven Howell		
Rank: Corporal	Date: 11/13/21	
Course Name: Active Shooter Level 1 Train the Trainer		
Course Date: Mon Jan 31st to Feb 4th 2022		
Course Tuition: Free		
Is Course TCOLE Accredited?		
Will training be reported by Host? Y N		
The standing be reported by 1100th		
This Training / Seminar is necessary for the follow	wing reasons:	
Required continuing education	X Job training	
X Improve work performance	Required certification	
improve work performance	Required certification	
Host Agency: Alerrt		
Host Address: 303 East 29th Street		
Host City: Bryan		
Host State: Texas		
Host Zip Code: 77803		
Host Phone: 979-209-5362	_	
Hotel: The LaSalle Hotel	Hotel Check In Date: Sunday January 30th 2022	
Hotel Address: 120 South Main Street		
Hotel City: Bryan	Hotel Check Out Date: Friday February 4th 2022	
Hotel State: Texas		
Hotel Zip Code: 77803		
Hotel Phone: 979-822-2000		
	Manage Control of the	
Approvals		
Training Coordinator: Dr. Anna Goodloe, PhD	Budget Available: Y N	
Training Coordinator. Dr. Aima Goodioc, 1 IID	•	
1 1	CC Agenda Submitted: Y N N/A	
Sergeant: D. Bellet		
Sergeant:	Approved	
	Disapproved Initials Date _	
Justification (Required):		
0/ 10		
Lieutenant: Meura Steone	Approved	
	Disapproved Initials Date	
Comments:		
^	/	
Captain:	Approved	
	Disapproved Initials Date /	1-42 (7)
Comments:	Disapproved Initials Date	7-07-51
Comments.		
Chief		
Chief:	Approved	17-7-71
	Disapproved Initials Date _	12-2-21
Comments:		



Active Shooter Level I Train-The-Trainer On Jan 31, 2022

Class Information & Details

Course Active Shooter Level I Train-the-Trainer

Dates Mon Jan 31 - Feb 04 (2022)

Location Bryan, TX

Hosting Bryan PD (TX)

Agency Point of

Brady Rockett - 979-209-5362 - brockett@bryantx.gov

Contact

Funding Agency Funded

Description

Active Shooter Level I Train-the-Trainer

Time: (40 hours/5 days)

Class Size: 24, from multiple agencies

Prerequisite: Sworn law enforcement officer (preferred: experience in tactical, firearms, and/or law enforcement training)

Required Equipment: Good attitude, open mind, pen and paper, duty gear, body armor, groin protection, and appropriate clothing for "force-on-force" training (i.e. long sleeve shirt, gloves, etc.) Head, eye, and throat protection will be provided by ALERRT. A laptop or tablet is strongly suggested for reviewing course materials in preparation for the teach back portion of the course.

Description: The train-the-trainer course includes the complete delivery of the Active Shooter Level I course of study as well as instructional techniques and methodology for delivering the course, force-on-force scenario development, safety protocols and procedures, graded participant teach-backs, graded participant-led force-on-force scenarios, remediation, video debrief, course critiques, and evaluations. Participants are provided with all lesson plans. PowerPoint presentations, student manuals, and related courseware so that they are immediately prepared to deliver the Active Shooter Level I course at their home agency.

<< BACK TO UPCOMING COURSES

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: 12-6-21	DEPARTMENT: Sheriff's Office	<u>e</u>
PERSON SENDING REQUEST:	Shauna Ballard	
	I. Investigator Andrew Rigg 2. Corporal Steven Howell 3	
How many rooms: 1 (F	Please add any special requireme	ents)
Hotel Name: The LaSalle	Hotel	
Hotel Address: 120 South Mai	in City: Bryan	State: TX Zip: 77803
Hotel Telephone #: 979-8	322-2000	
Function Attending: Active Shape Date of Check in: 01-30-22 Date of Check out: 02-04-2	2	

Lasaile Boutique Hotel and The Downtown Flixir and Spirits

9 120 S Main St, Bryan, TX 77803 US

see food 3

Save for later

View Photos

01/30/2022 - 02/04/2022

SELECT YOUR DATES FOR DATE-SPECIFIC PRICING

544-200-1788 (tel.3--2091788)

Queen Room - Free cancellation - Free WiFi

with Free Parking

Room Details

\$89 Avg. nightly rate

Book

<u>(/book/16fd6b07-5ccc-4b95-b7d3-cf9db3040661/?</u>

Free Parking Pay Now FREE cancellation before January 27, 2022.

Traditional Room, 1 King Bed, Non Smoking



with Free WiFi

Room Details

Free Wi-Fi Pay Now \$99 Avg. nightly rate

Book

<u>pryan-</u> tx&checkin=2022-<u>01-</u>

30&checkout=2022 02-04)

(/book/8eb2ed47-079e-469e-99d3-595c5cd680f6/? hotelid=618ca9d&h boutique-hoteland-thedowntown-elixirand-spiritsbryantx&checkin=2022-01-30&checkout=2022

FREE cancellation before January 28, 2022.

Double Room with Two Double Beds - Free cancellation - Free WiFi

with Free Parking

Room Details

\$129 Avg. nightly rate

Book

(/book/5clcebf7-cd27-409a-83c0-e00d9c09aaba/?hotelid=618ca9d&hboutique-hotel-and-the-downtown-elixir-and-spirits-

<u>bryan-</u> tx&checkin=2022-

Free Parking Pay Now

Training / Seminar Approval Form

Department Name:	County Judge's Office			
Seminar Name:	County Court Assistants Training Cor	nference		
Purpose:	Training			
Place:	Georgetown, Texas			
Date:	February 23-25, 2022			
Who Will Be Attend Paula Reid	ing:			
This Training	y/ Seminar is necessary for the fol	lowing reasons:		
☐ Required	d continuing education	☑ Job training		
☐ Improve work performance		☐ Required certificati	on	
Attach Regist	ration Form and Complete the fo	llowing information:		
Amount of regis	stration \$\frac{125.00}{25.00} Date	registration is due ASAP		
☐ Return ch	eck to department head			
☑ Request T	reasurer to mail check with registratio	n		
If an advance is	requested, attach a completed Johnson	a County Travel Form.		
Deptartment Head S	ignature:	John John	fores	
SEND FORM	M TO COUNTY JUDGE'S OFFI	 CE		COMMISSIONERS COUR
	Y COUNTY JUDGE'S OFFICE_		DATE:	DEC 13 2021
APPROVED B	Y COMMISSIONER'S COURT:		DATE:	Approved

Rachel Sitler

From: Sent:	Paula G. Reid
To:	Tuesday, December 7, 2021 4:25 PM Rachel Sitler
Subject:	FW: Registration confirmation: 2022 County Court Assistants Training Conference
Sent: Friday, December 3, To: Paula G. Reid <paular@< td=""><td></td></paular@<>	
	* External sender - use caution with links or attachments *
	ring for 2022 County Court Assistants Training Conference. Attached is your
page, click on the My	
Please let us know if y	ou have any questions.
We look forward to se	eeing you there!
Texas Association This email was sent to pau	n of Counties ular@johnsoncountytx.org

County Court Assistants Training Conference

February 23 - 25, 2022

Sheraton Austin Georgetown Hotel & Conference Center 1101 Woodlawn Ave. Georgetown, TX 78628



Registration (https://imis.county.org/imis/Event.aspx? EventKey=22JCATC)

The County Court Assistants Training Conference presents an opportunity for the county judge's staff to learn more about the management and operation of judicial and administrative procedures of the judge's office.

For more information, contact <u>Ashley Royer (mailto:ashleyr@county.org)</u> or <u>Regan Frugé (mailto:reganf@county.org)</u> at (800) 456-5974.

Wednesday, Feb. 23

11 a.m.-5 p.m.

Registration Desk Open

1-5 p.m.

General Session

5-6 p.m.

Welcome Reception

Thursday, Feb. 24

7 a.m.-5 p.m.

Registration Desk Open

7-8 a.m.

Breakfast Buffet

8 a.m.-5 p.m.

General Session

Friday, Feb. 25

7 a.m.-noon

Registration Desk Open

7-8 a.m.

Breakfast Buffet

8-11:30 a.m.

General Session

11:30 a.m.

Adjourn

Registration (https://imis.county.org/imis/Event.aspx? EventKey=22JCATC)

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^{*}Agenda is subject to change. Please check back for updates.

County Court Assistants Training Conference

February 23 - 25, 2022

Sheraton Austin Georgetown Hotel & Conference Center 1101 Woodlawn Ave. Georgetown, TX 78628



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Sheraton Austin Georgetown Hotel & Conference Center 1101 Woodlawn Ave. Georgetown, TX 78628 (737) 444-2700

For reservations, click here (https://www.marriott.com/event-reservations/reservation-link.mi? id=1611689200374&key=GRP&app=resvlink) or call (800) 477-3340 and request a room in the TAC County Court Assistants Training Conference room block. The group rate is \$102/night for single/double, and space is limited. Please make your reservation as soon as possible. The deadline to reserve your room at the special rate is January 26, 2022.

Registration (https://imis.county.org/imis/Event.aspx? EventKey=22JCATC)

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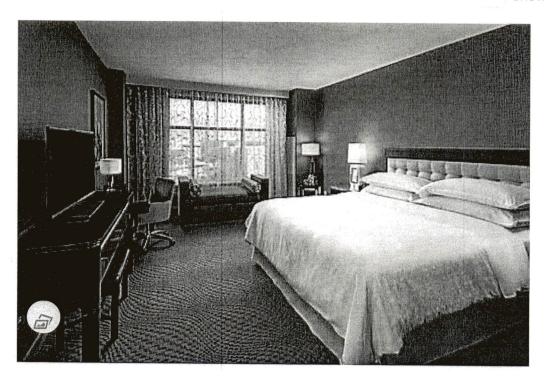
Dates

Wed, Feb 23 - Fri, Feb 25

EDIT

Please note - A daily Texas State Cost Recovery Fee of 0.79 percent will be added to the room rate. Early departures will be charged 1 night room and tax.

Show rates with taxes and all fees



Guest room, 1 King

ROOM DETAILS

TAC

Rate Details

102 USD Avg./night **204** Total per room

SELECT