On this the 25th day of July 20	22, the Commssioners' Court, with the follo	owing members being pr	esent
Roger Harmon	- County Judge		
Rick Bailey	- Commissioner Pct #1		
Kenny Howell Mike White	- Commissioner Pct #2		
Larry Woolley	- Commissioner Pct #3		
carry wooney	- Commissioner Pct #4		
The following proceedings were had, to-wit:			
THAT WHEREAS, theretofore, on Septemb Johnson County, and	er 7, 2021 the Court heard and approved t	the budget for the year 2	022 for
WHEREAS, on proper application, the Comsimilar kind and fund. The transfer does not increase	nmissioners' Court has transferred an existi ase the total of the budget.	ing budget surplus to a b	udget of a
The following transfers to said budget are	hereby authorized:		
Department Name:	JP 2	Department #:	4560
TRANSFER FROM:			
ACCOUNT NUMBER NAME			
	ACCOUNT NUMBER		AMOUNT
Postage	0100-4560-53100-AJ		1,200.00
		-	
): 	
		(
		-	
	-	-	
		-	
TRANSFER TO	TOTAL TRANSFERRED FROM:		\$1,200.00
TRANSFER TO:			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		ANACHINT
Fees & Services	0100-4560-54000-AJ		AMOUNT
Telephone	0370-4560-54200-AJ		600.00
- Comprising	0370-4300-54200-AJ		600.00
		-	
		-	3
		-	
	TOTAL TRANSFERRED TO:		\$1,200.00
EXPLANATION:			
Had an influx in litigants and defendants requesting beginning of the FY budget	translator. The rate had increased on tele	ephone and was not adju	sted for at the
seguining of the FF budget			
Department Head:		Date:	
			COMMISSIONERS COURT
THE COUNTY OF JOHNSON	201112 2011 120 2111	10	SOMINISSIONERS COURT
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		JUL 2 5 2022
BY:			JULE ON A LULL
Roger Harmon, County Judge			A
			Approved
Date received by the County Judge's Office:	Date Received I	by Budget Coordinator: _	

FY 2022 On this the 25th day of July 2022, the Commssioners' Court, with the following members being present Roger Harmon County Judge Rick Bailey Commissioner Pct #1 Kenny Howell Commissioner Pct #2 Mike White Commissioner Pct #3 Larry Woolley Commissioner Pct #4 The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 7, 2021 the Court heard and approved the budget for the year 2022 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: Department #: 5612 TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Fees & Services 0100-5612-54000-LE 6,000.00 TOTAL TRANSFERRED FROM: \$6,000.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER **AMOUNT** Equipment Repair & Maint. 0100-5610-53440-LE 6,000.00 TOTAL TRANSFERRED TO: \$6,000.00 **EXPLANATION:** Needed to cover cost of expected repairs to the kitchen equipment Department Head: COMMISSIONERS COURT THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY**

Roger Harmon, County Judge

Date received by the County Judge's Office:

Approved

Date Received by Budget Coordinator:

On this theday of	July 20	022, the Commssioners' Court, with the	e following members being p	resent
Roger Harm	on	Country haden		
Rick Bailey	OII	 County Judge Commissioner Pct #1 		
Kenny Howe	ell	- Commissioner Pct #2		
Mike White		- Commissioner Pct #3		
Larry Woolle	2 y	- Commissioner Pct #4		
he following proceedings were h	ad, to-wit:			
THAT WHEREAS, theretof ohnson County, and	ore, on Septem	ber 7, 2021 the Court heard and appro	ved the budget for the year	2022 for
WHEREAS, on proper app	olication, the Cor	mmissioners' Court has transferred an	existing budget surplus to a I	oudget of a
similar kind and fund. The transfe				
The following transfers to	said budget are	e hereby authorized:		
epartment Name:		Jail	Department #:	5610
RANSFER FROM:				
ACCOUNT NUMBER NAME				
Health & Life Insurance		ACCOUNT NUMBER		AMOUNT
rieatti & the ilisurance	M	0100-5610-52020-LE	_	400,000.00
	8			
	•0			
	6		-	
	o/i		_	
	21 23		_	
	•		_	
	i.	1		
	rs	-		
ANSFER TO:		TOTAL TRANSFERRED FROM:	-	\$400,000.00
ACCOUNT NUMBER NAME				
ACCOUNT NUMBER NAME Overtime		ACCOUNT NUMBER		AMOUNT
Overtime		0100-5610-51100-LE	_	400,000.00
			_	
		TOTAL TRANSFERRED TO:		\$400,000.00
PLANATION:				
eded to cover overtime costs				
partment Head:			Date:	
E COUNTY OF JOHNSON		DOLIND DOLLARS OF THE	C	OMMISSIONERS COURT
2 COUNTY OF JOHNSON		ROUND DOLLARS ONLY		JUL 2 5 2022
:				JUL & J EULE
Roger Har	mon, County Judg	ge		Annrove
e received by the County Judge's Of	fice:	Date Recei	ved by Budget Coordinator:	Approve

On this the day of	July 2022, th	ne Commssioners' Court, with the fol	lowing members being	present
Roger Harm Rick Bailey Kenny How Mike White Larry Woolle	ell -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		
The following proceedings were h	ad, to-wit:			
THAT WHEREAS, thereton Johnson County, and	fore, on September 7,	2021 the Court heard and approved	the budget for the year	2022 for
WHEREAS, on proper app similar kind and fund. The transfe	olication, the Commiss er does not increase th	ioners' Court has transferred an exist ne total of the budget.	ting budget surplus to a	budget of a
The following transfers to	said budget are here	by authorized:		
Department Name:		County Clerk	Department #:	4030
TRANSFER FROM:		9		
ACCOUNT NUMBER NAME Dues, Conferences & Training	-	ACCOUNT NUMBER 0100-4030-54100-GG	Ξ	AMOUNT 2,000.00
	- 		=	
			-	
	•		_	
TRANSFER TO:		TOTAL TRANSFERRED FROM:	=	\$2,000.00
ACCOUNT NUMBER NAME Printing		ACCOUNT NUMBER 0100-4030-53140-GG		AMOUNT 2,000.00
			=	
		TOTAL TRANSFERRED TO:	_	\$2,000.00
EXPLANATION: To cover cost of the purchase of Vi increase in the number of certifications.	tal Records Security Pa	aper. Our vendor has had another p	rice increase and we've	had an
Department Heads		mg.	Data	
			Date:	COMMISSIONERS COURT
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		JUL 25 2022
BY:Roger Har	mon, County Judge			Approved
Date received by the County Judge's Of		Date Received	by Budget Coordinator	

On this the 25th day of July 2022	, the Commssioners' Court, with the follo	wing members being pres	ent
Daniel Harrison			
Roger Harmon Rick Bailey	- County Judge		
Kenny Howell	 Commissioner Pct #1 Commissioner Pct #2 		
Mike White	- Commissioner Pct #2		
Larry Woolley	- Commissioner Pct #4		
	Commissioner FCL#4		
The following proceedings were had, to-wit:			
THAT WHEREAS, theretofore, on September Johnson County, and	7, 2021 the Court heard and approved the	ne budget for the year 202	2 for
WHEREAS, on proper application, the Comm similar kind and fund. The transfer does not increase	nissioners' Court has transferred an existing the total of the budget.	ng budget surplus to a bud	lget of a
The following transfers to said budget are he	ereby authorized:		
Department Name:	District Clerk	Department #:	4500
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		ANACHINT
Equipment Capital	0460-4500-56530-AJ		AMOUNT 1.500.00
Equipment capital	0460-4300-36330-AJ	2	1,500.00
			
		-	
			
		-	

		-	
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:		\$1,500.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		ANACHINT
Fees & Services	0460-4500-54000-AJ		AMOUNT 1,500.00
			1,500.00
		-	
	Para series and series are series and series and series and series and series and series are series and series and series and series and series are series		·
	TOTAL TRANSFERRED TO:		\$1,500.00
EXPLANATION: Fo cover cost of Kofile invoice			
The series of the first series of the series			
64 M MONTO 18			
Department Head:	*	Date:	
		COM	/IISSIONERS COURT
FUE COUNTY OF IOUNGO		COM	113310INERS COURT
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	1	JUL 25 2022
3Y:	4		to M for for
Roger Harmon, County Judge		A R	proved
Date received by the County Judge's Office:	Date Received b	y Budget Coordinator:	

On this the 25th day of July 202	2, the Commssioners' Court, with the foll	owing members being	present
Roger Harmon	- County Judge		
Rick Bailey	- Commissioner Pct #1		
Kenny Howell	- Commissioner Pct #2		
Mike White	- Commissioner Pct #3		
Larry Woolley	- Commissioner Pct #4		
The following proceedings were had, to-wit:			
THAT WHEREAS, theretofore, on Septembe Johnson County, and	r 7, 2021 the Court heard and approved t	the budget for the year	2022 for
WHEREAS, on proper application, the Comm similar kind and fund. The transfer does not increase	nissioners' Court has transferred an exist se the total of the budget.	ing budget surplus to a	budget of a
The following transfers to said budget are h	ereby authorized:		
Department Name:	Medical Examiner	Department #:	6430
TRANSFER FROM:			
ACCOUNT NUMBER NAME			
Fees & Services	ACCOUNT NUMBER		AMOUNT
rees & Services	0100-6430-54000-PH		800.00
		_	
-			
		_	
		_	
		-	
		-	
		-	
TRANSFER TO	TOTAL TRANSFERRED FROM:	_	\$800.00
TRANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME	ACCOUNT AU IN ARER		20 42
Office Supplies	ACCOUNT NUMBER		AMOUNT
Medical Supplies	0100-6430-53110-PH 0100-6430-54220-PH	-	300.00
medical supplies	0100-6430-54220-PH	-	500.00
		-	
		-	
	TOTAL TRANSFERRED TO:	_	\$800.00
EXPLANATION:			
Department Head:	*	Date:	
			COMMISSIONERS COURT
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	`	SOMMIODIONERS COURT
	WOOLD DOLLARS OLIVE		1111 0 5 222
			JUL 25 2022
Roger Harmon, County Judge			
Roger Harmon, County Judge			A 10 10 14 0
Date received by the County Judge's Office:	Date Received t	by Budget Coordinator	Approved

Department Head:					
Rick Balley - Commissioner Pct #1 Kenny Howell - Commissioner Pct #2 Mike White - Commissioner Pct #3 Larry Woolley - Commissioner Pct #3 The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 7, 2021 the Court heard and approved the budget for the year 2022 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. 3 Department #: 6140 TRANSFER FROM: ACCOUNT NUMBER NAME O170-6140-53970-HS 2,000.00 TRANSFER IO: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT O170-6140-53970-HS 2,000.00 TRANSFER IO: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT MIMOR Bridge & Culvert Repairs 0170-6140-53320-HS 2,000.00 TRANSFER IO: TOTAL TRANSFERRED FROM: \$2,000.00 EXPLANATION: TO cover the cost of an emergency project	On this the25th	h day of July	2022, the Commssioners' Court, with the fo	ollowing members bei	ng present
Rick Balley - Commissioner Pct #1 Kenny Howell - Commissioner Pct #2 Mike White - Commissioner Pct #3 Larry Woolley - Commissioner Pct #3 The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 7, 2021 the Court heard and approved the budget for the year 2022 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. 3 Department #: 6140 TRANSFER FROM: ACCOUNT NUMBER NAME O170-6140-53970-HS 2,000.00 TRANSFER IO: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT O170-6140-53970-HS 2,000.00 TRANSFER IO: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT MIMOR Bridge & Culvert Repairs 0170-6140-53320-HS 2,000.00 TRANSFER IO: TOTAL TRANSFERRED FROM: \$2,000.00 EXPLANATION: TO cover the cost of an emergency project		Da sa a Hanna			
Kenny Howell					
Mike White Larry Woolley - Commissioner Pt. #3 Larry Woolley - Commissioner Pt. #3 The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 7, 2021 the Court heard and approved the budget for the year 2022 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. 3 Department #: 6140 TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Operating Reserve 0170-6140-53970-HS 2,000.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT MINOR STANDARD ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT MINOR Bridge & Culvert Repairs 0170-6140-53320-HS 2,000.00 TRANSFER TO: TOTAL TRANSFERRED FROM: \$2,000.00 EXPLANATION: TO cover the cost of an emergency project		and the second s			
THAT WHEREAS, theretofore, on September 7, 2021 the Court heard and approved the budget for the year 2022 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. 3 Department #: 6140 TRANSFER FROM: ACCOUNT NUMBER NAME ODITO-6140-53970-HS 2,000.00 TRANSFER FCO: ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER SQ,000.00 TOTAL TRANSFERRED FROM: \$2,000.00 TRANSFER IO: ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER ACCOUNT NUMBER NAME ACCOUNT NUMBER SQ,000.00 TOTAL TRANSFERRED FROM: \$2,000.00 TOTAL TRANSFERRED FROM: \$2,000.00 EXPLANATION: TOTAL TRANSFERRED TO: \$2,000.00 EXPLANATION: TO COVER THE COUNT NUMBER ACCOUNT NUMBER AMOUNT SQ,000.00 EXPLANATION: TO COVER THE COUNT NUMBER ACCOUNT NUMBER SQ,000.00 EXPLANATION: TO COVER THE COUNT NUMBER SQ,000.00 EXPLANATION: TO COVER THE COUNT NUMBER SQ,000.00 EXPLANATION: TO COVER THE COUNT NUMBER SQ,000.00					
The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 7, 2021 the Court heard and approved the budget for the year 2022 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. 3 Department #: 6140 TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Operating Reserve 0170-6140-53970-HS 2,000.00 TRANSFER FOOM: ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER ACCOUNT NUMBER S2,000.00 TRANSFER FOOM: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 2,000.00 TRANSFER FOOM: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 2,000.00 TRANSFER FOOM: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 2,000.00 TRANSFER FOOM: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 2,000.00 EXPLANATION: TOTAL TRANSFERRED TO: \$2,000.00 EXPLANATION: TO COVER the cost of an emergency project					
THAT WHEREAS, theretofore, on September 7, 2021 the Court heard and approved the budget for the year 2022 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. 3 Department #: 6140 TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER AMOUNT Operating Reserve 0170-6140-53970-HS 2,000.00 TRANSFER IO: ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT ACCOUNT NUMBER A			1980 have som gjørger i 1980 have av statet i		
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 2,000.00 TRANSFER TO: S2,000.00 TRANSFER TO: S2,000.00 TRANSFER TO: TOTAL TRANSFERRED FROM: S2,000.00 TRANSFER TO: TOTAL TRANSFERRED FROM: S2,000.00 EXPLANATION: S2,000.00 EXPLANATION: S2,000.00 EXPLANATION: S2,000.00 EXPLANATION: S2,000.00	The following proce	eedings were had, to-v	wit:		
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 2,000.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER S2,000.00 TOTAL TRANSFERRED FROM: \$2,000.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT S2,000.00 TOTAL TRANSFERRED FROM: \$2,000.00 TOTAL TRANSFERRED TO: \$2,000.00 EXPLANATION: TO cover the cost of an emergency project	THAT WHE Johnson County, ar	EREAS, theretofore, on nd	September 7, 2021 the Court heard and approve	d the budget for the ye	ear 2022 for
Department Name: Road & Bridge Pct. 3 Department #: 6140 TRANSFER FROM: ACCOUNT NUMBER NAME Operating Reserve 0170-6140-53970-HS 2,000.00 TOTAL TRANSFERED FROM: \$2,000.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 2,000.00 TRANSFER TO: TOTAL TRANSFERRED FROM: \$2,000.00 EXPLANATION: TOTAL TRANSFERRED TO: \$2,000.00 EXPLANATION: TO Cover the cost of an emergency project	WHEREAS, similar kind and fu	, on proper application and. The transfer does	n, the Commissioners' Court has transferred an exi s not increase the total of the budget.	isting budget surplus to	o a budget of a
TRANSFER FROM: ACCOUNT NUMBER NAME Operating Reserve 0170-6140-53970-HS 2,000.00 TOTAL TRANSFERRED FROM: S2,000.00 EXPLANATION: TO cover the cost of an emergency project	The follow	ving transfers to said bu	udget are hereby authorized:		
ACCOUNT NUMBER NAME Operating Reserve 0170-6140-53970-HS 2,000.00 TOTAL TRANSFERRED FROM: \$2,000.00 TRANSFER TO: ACCOUNT NUMBER NAME Minor Bridge & Culvert Repairs TOTAL TRANSFERRED TO: \$2,000.00 TOTAL TRANSFERRED TO: \$2,000.00 TOTAL TRANSFERRED TO: \$2,000.00 TOTAL TRANSFERRED TO: \$2,000.00 EXPLANATION: To cover the cost of an emergency project	Department Name:	:	Road & Bridge Pct. 3	Department	#: 6140
ACCOUNT NUMBER NAME Operating Reserve 0170-6140-53970-HS 2,000.00 TOTAL TRANSFERRED FROM: \$2,000.00 TRANSFER TO: ACCOUNT NUMBER NAME Minor Bridge & Culvert Repairs TOTAL TRANSFERRED TO: \$2,000.00 TOTAL TRANSFERRED TO: \$2,000.00 TOTAL TRANSFERRED TO: \$2,000.00 TOTAL TRANSFERRED TO: \$2,000.00 EXPLANATION: To cover the cost of an emergency project		·			
Operating Reserve 0170-6140-53970-HS 2,000.00 TOTAL TRANSFERRED FROM: \$2,000.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER 0170-6140-53320-HS 2,000.00 TOTAL TRANSFERRED TO: \$2,000.00 TOTAL TRANSFERRED TO: \$2,000.00 EXPLANATION: To cover the cost of an emergency project	TRANSFER <u>FROM</u> :				
Operating Reserve 0170-6140-53970-HS 2,000.00 TOTAL TRANSFERRED FROM: \$2,000.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER 0170-6140-53320-HS 2,000.00 TOTAL TRANSFERRED TO: \$2,000.00 TOTAL TRANSFERRED TO: \$2,000.00 EXPLANATION: To cover the cost of an emergency project	ACCOUNT NUM	MBER NAME	ACCOUNT NUMBER		AMOUNT
TOTAL TRANSFERRED FROM: \$2,000.00 TRANSFER TO: ACCOUNT NUMBER NAME Minor Bridge & Culvert Repairs TOTAL TRANSFERRED FROM: \$2,000.00 AMOUNT 0170-6140-53320-HS TOTAL TRANSFERRED TO: \$2,000.00 EXPLANATION: To cover the cost of an emergency project				-	
ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 0170-6140-53320-HS 2,000.00 TOTAL TRANSFERRED TO: \$2,000.00 EXPLANATION: To cover the cost of an emergency project				-	2,000.00
ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 0170-6140-53320-HS 2,000.00 TOTAL TRANSFERRED TO: \$2,000.00 EXPLANATION: To cover the cost of an emergency project			•		
ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 0170-6140-53320-HS 2,000.00 TOTAL TRANSFERRED TO: \$2,000.00 EXPLANATION: To cover the cost of an emergency project				•	
ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 0170-6140-53320-HS 2,000.00 TOTAL TRANSFERRED TO: \$2,000.00 EXPLANATION: To cover the cost of an emergency project					
ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 0170-6140-53320-HS 2,000.00 TOTAL TRANSFERRED TO: \$2,000.00 EXPLANATION: To cover the cost of an emergency project				-	
ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 0170-6140-53320-HS 2,000.00 TOTAL TRANSFERRED TO: \$2,000.00 EXPLANATION: To cover the cost of an emergency project				-	
ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 0170-6140-53320-HS 2,000.00 TOTAL TRANSFERRED TO: \$2,000.00 EXPLANATION: To cover the cost of an emergency project				-	
ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 0170-6140-53320-HS 2,000.00 TOTAL TRANSFERRED TO: \$2,000.00 EXPLANATION: To cover the cost of an emergency project				-	
ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 0170-6140-53320-HS 2,000.00 TOTAL TRANSFERRED TO: \$2,000.00 EXPLANATION: To cover the cost of an emergency project			TOTAL TRANSFERRED FROM:	•	\$2,000,00
Minor Bridge & Culvert Repairs 0170-6140-53320-HS 2,000.00 TOTAL TRANSFERRED TO: \$2,000.00 EXPLANATION: To cover the cost of an emergency project	TRANSFER TO:		TO THE THE MICH ENGLISHED THOM.	;	\$2,000.00
Minor Bridge & Culvert Repairs 0170-6140-53320-HS 2,000.00 TOTAL TRANSFERRED TO: \$2,000.00 EXPLANATION: To cover the cost of an emergency project	S				
TOTAL TRANSFERRED TO: \$2,000.00 EXPLANATION: To cover the cost of an emergency project			ACCOUNT NUMBER		AMOUNT
EXPLANATION: To cover the cost of an emergency project Department Head:	Minor Bridge & Cu	ulvert Repairs	0170-6140-53320-HS		2,000.00
EXPLANATION: To cover the cost of an emergency project Department Head:					
EXPLANATION: To cover the cost of an emergency project Department Head:					
EXPLANATION: To cover the cost of an emergency project Department Head:					
EXPLANATION: To cover the cost of an emergency project Department Head:				•	
EXPLANATION: To cover the cost of an emergency project Department Head:					
EXPLANATION: To cover the cost of an emergency project Department Head:			TOTAL TRANSFERRED TO:		\$2,000.00
To cover the cost of an emergency project Department Head:				:	
Department Head:			v.		
Department Head: Date:	To cover the cost of	an emergency project	t		
Department Head: Date:			· ·		
	Department Head:			Date:	
COMMISSIONEDO COL					
	THE COLINITY OF ION	НИСОИ	DOLLARS CALLY		COMMISSIONERS COURT
HOURS SOLD IN CIVET	THE COUNTY OF JOI	HIVSON	ROUND DOLLARS ONLY		
JUL 2.5 2022					JUL 25 2022
BY:	BY:				
Roger Harmon, County Judge		Roger Harmon, Co	ounty Judge		Annroyad
Date received by the County Judge's Office: Date Received by Budget Coordinator:	Date received by the C	County Judge's Office:	Date Receive	ed by Budget Coordina	Approved

On this the	25th day of	July	2022, the Commssioners' Court, with the	following members bei	ng present
	Roger Harmo 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	d, to-wit:			
THAT Johnson Cour	Γ WHEREAS, theretofo nty, and	re, on Sep	otember 7, 2021 the Court heard and approv	red the budget for the y	ear 2022 for
WHE similar kind a	REAS, on proper appli and fund. The transfer	cation, the	e Commissioners' Court has transferred an e increase the total of the budget.	xisting budget surplus t	o a budget of a
The f	following transfers to s	said budge	et are hereby authorized:		
Department N	Name:		Jail Medical	Department	#:5612
TRANSFER <u>FR</u>	OM:				
	NUMBER NAME & Services		ACCOUNT NUMBER 0100-5612-54000-LE	_ _ _	AMOUNT 20,000.00
TRANSFER <u>TO</u>	;		TOTAL TRANSFERRED FROM:	_	\$20,000.00
Fees	NUMBER NAME & Services ools & Supplies		ACCOUNT NUMBER 0100-5610-54000-LE 0100-5610-53300-LE	_ _ _	AMOUNT 10,000.00 10,000.00
				- - -	
			TOTAL TRANSFERRED TO:	- *	\$20,000.00
EXPLANATION To cover budg			8		
Department H	lead:			Date:	
THE COUNTY (OF JOHNSON		ROUND DOLLARS ONLY		COMMISSIONERS COURT JUL 2 5 2022
BY:	72 00				JOL & 3 Z0ZZ
	Roger Harm				Approved
Date received b	y the County Judge's Offi	ce:	Date Receiv	ved by Budget Coordina	tor:

FY 2022 2022, the Commssioners' Court, with the following members being present On this the 25th day of Roger Harmon County Judge Rick Bailey Commissioner Pct #1 Kenny Howell Commissioner Pct #2 Mike White Commissioner Pct #3 Larry Woolley Commissioner Pct #4 The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 7, 2021 the Court heard and approved the budget for the year 2022 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: Purchasing Department #: TRANSFER FROM: ACCOUNT NUMBER NAME **ACCOUNT NUMBER** AMOUNT **Postage** 0100-4080-53100-GG 200.00 Vehicle Repair & Maintenance 0100-4080-54500-GG 800.00 **Equipment Lease** 0100-4080-54640-GG 1,000.00 TOTAL TRANSFERRED FROM: \$2,000.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Printing 0100-4080-53140-Gg 2,000.00 TOTAL TRANSFERRED TO: \$2,000.00 **EXPLANATION:** Short in Printing Budget Do to Increase prombing from the Jail and the cost of suppris going up Department Head: Date: 7/18/2022 THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY** COMMISSIONERS COURT JUL 25 2022 Roger Harmon, County Judge Date received by the County Judge's Office: Date Received by Budget Coordinator:

On this the	25th day of	July 2	022, the Commssioners' Court, with the fo	ollowing members being p	resent
	D	Managero			
	Roger Harm Rick Bailey	ion	- County Judge		
	Kenny How	all	Commissioner Pct #1Commissioner Pct #2		
	Mike White		- Commissioner Pct #2		
	Larry Wooll		- Commissioner Pct #4		
The fallering					
The following	proceedings were h	ad, to-wit:			
THAT Johnson Count	WHEREAS, thereto ty, and	fore, on Septem	ber 7, 2021 the Court heard and approved	d the budget for the year :	2022 for
WHEF	REAS, on proper apr	olication, the Co	mmissioners' Court has transferred an exis	sting hudget surplus to a l	hudget of a
similar kind ar	nd fund. The transf	er does not incr	ease the total of the budget.	sting budget surplus to a r	Judget of a
The fo	ollowing transfers to	said budget ar	e hereby authorized:		
Department N	ame:		Constable Pct. 3	Department #:	5612
TRANSFER FRO	<u>DM</u> :				
ACCOUNT	NUMBER NAME		ACCOUNT NUMBER		AMOUNT
P	ostage		0100-5520-53100-LE	•	1,000.00
	niforms	-	0100-5520-53330-LE		2,000.00
Offic	e Supplies		0100-5520-53110-LE		500.00
			8		
		-01		· · · · · · · · · · · · · · · · · · ·	
		ž.			
		-			
		<u>.</u>			
		•)	
			TOTAL TRANSFERRED FROM:) (¢2.500.00
TRANSFER TO:			TOTAL MANSTERNED MOW.		\$3,500.00
_					
	NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Equipmer	nt Non-Capital		0100-5520-56510-LE		3,500.00
		•		-	
		ē.			
				-	
		•	-		
		•			
		ir	TOTAL TRANSFERRED TO:	-	\$3,500.00
EVDI ANATION					
EXPLANATION:			TV 00 I		
gone up to \$4,1	nredder. Was goin	g to purchase in	n FY 23 budget but the shredder is currently	ly on sale for \$2,925. Orig	ginal price had
Borie up to 54,1	.72				
Department He	ad:			Date:	
			_	COI	MMISSIONERS COURT
THE COUNTY O	F IOHNSON		BOLIND DOLLARS ONLY		Marie Carlo Carlo Designation of Carlo Marie Carlo Mar
THE COUNTY O	1 3011143014		ROUND DOLLARS ONLY		1111 2 5 2022
					JUL 25 2022
BY:			· ·		
	Roger Har	mon, County Judg	ge		
Date received his	the County Judge's O	ffica		d less Desides in Co. iii	approved
Date received by	the county Judge S O	e.	Date Received	d by Budget Coordinator:	B B

FY 2022 On this the 25th day of 2022, the Commssioners' Court, with the following members being present Roger Harmon County Judge Rick Bailey Commissioner Pct #1 Kenny Howell Commissioner Pct #2 Mike White Commissioner Pct #3 Larry Woolley Commissioner Pct #4 The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 7, 2021 the Court heard and approved the budget for the year 2022 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: Department #: 4950 TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER **AMOUNT** Fees and Services 0100-4950-54000-FN 1,600.00 TOTAL TRANSFERRED FROM: \$1,600.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER **AMOUNT** Dues, Confernces and Training 0100-4950-54100-FN 1,600.00 TOTAL TRANSFERRED TO: \$1,600.00 **EXPLANATION:** To cover staff training needs Department Head: Date: COMMISSIONERS COURT THE COUNTY OF JOHNSON ROUND DOLLARS ONLY JUL 25 2022 Roger Harmon, County Judge

Date Received by Budget Coordinator:

Date received by the County Judge's Office:

			FY 2022
On this the 25th day of July 2022	, the Commssioners' Court, with the fol	lowing 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:			
THAT WHEREAS, theretofore, on September Johnson County, and	7, 2021 the Court heard and approved	the budget for the yea	r 2022 for
WHEREAS, on proper application, the Commi similar kind and fund. The transfer does not increase	issioners' Court has transferred an exist the total of the budget.	ing budget surplus to a	a budget of a
The following transfers to said budget are he	reby authorized:		
Department Name:	Non-Departmental	Department #:	5100
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME Operating Reserve	ACCOUNT NUMBER 0100-5100-53970-GG	=	AMOUNT 26,749.00
		_	
		_	
		_	
TRANSFER TO:	TOTAL TRANSFERRED FROM:	_	\$26,749.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		
Building Repair & Maintenance	0100-4071-53520-GG ALV SUB		AMOUNT 26,749.00
	TOTAL TRANSFERRED TO:	_	\$26,749.00
EXPLANATION: HVAC unit for Alvarado Sub Courthouse that unexpected	edly went out.		
Department Head:		Date:	
TUS COUNTY OF INVESTIGATION		C	OMMISSIONERS COURT
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		JUL 25 2022
BY: Roger Harmon, County Judge		^	nnroved
Date received by the County Judge's Office:	Date Received h		pproved
		y budget coordinator:	

Training / Seminar Approval Form

Department Name:	Auditor's Office		
Seminar Name:	TACA 2022 July On-the-Road Area T	raining	
Purpose:	Training		
Place:	Boerne, TX		
Date:	07.19.22 - 07.21.22		
Who Will Be Attend Steve Watson	ing:	Vernita Jackson	
This Training	g/ Seminar is necessary for the foll	owing reasons:	
✓ Require	ed continuing education	✓ Job training	
✓ Improve	e work performance	Required certification	on
Attach Regis	tration Form and Complete the fo	llowing information:	
Amount of reg	istration \$300 Date	registration is due ASAP	
Return c	heck to department head		
✓ Request	Treasurer to mail check with registratio	n	
If an advance i	s requested, attach a completed Johnson	County Travel Form.	
Deptartment Head S	Signature: School	-	
			COMMISSIONERS COURT
SEND FOR	M TO COUNTY JUDGE'S OFFI	CE	JUL 25 2022
RECEIVED E	BY COUNTY JUDGE'S OFFICE		DATIApproved
APPROVED	BY COMMISSIONER'S COURT:		DATE:

Kelsey Giddens

From:

Steven Watson

Sent:

Friday, July 8, 2022 1:30 PM

To: Subject: Kelsey Giddens FW: Confirmation

sw

From: do-not-reply@county.org <do-not-reply@county.org>

Sent: Tuesday, July 5, 2022 12:18 PM

To: Steven Watson <swatson@johnsoncountytx.org>

Subject: Confirmation

* External sender - use caution with links or attachments *

Dear Mr. Steven Watson,

Thank you for your recent online submission. Here are confirmation details for your records.

Order Number: 235248

Order Date: Jul 5, 2022 12:03 PM

Bill To: Mr. Steven Watson

Order Total: 300.00

Payment Method: You will be billed for the balance due - Purchase Order Number .

Item	Price	Qty	Total
2022 County Auditors' July On-the-Road Area Training - Vernita Jackson When: Jul 20, 2022 8:00 AM - Jul 21, 2022 12:00 PM Where: The Bevy Hotel 101 Herff Rd. Boerne, TX 78006 United States	150.00	1	150.00
Registration option: Jul 20, 2022 8:00 AM - Auditor Registration			
2022 County Auditors' July On-the-Road Area Training - Mr. Steven Watson When: Jul 20, 2022 8:00 AM - Jul 21, 2022 12:00 PM Where: The Bevy Hotel 101 Herff Rd. Boerne, TX 78006 United States	150.00	1	150.00

Registration option: Jul 20, 2022 8:00 AM - Auditor Registration

Item Total	300.00
Item Grand Total	300.00
Transaction Grand Total	300.00

You may review your registration and event information at any time on our website by logging into your Member Portal.

Additional information will be emailed to you soon. If you have any questions, please contact Education Services at (800) 456-5974.

Texas Association of Counties

This email was sent to swatson@johnsoncountvix.org.

Texas Association of County Auditors' July Onthe-Road Area Training

July 20 - 21, 2022

The Bevy Hotel 101 Herff Rd. Boerne, TX 78006

Registration (https://imis.county.org/imis/Event.aspx? EventKey=22ATAAT2)



For more information, contact <u>David Wendel</u> (<u>mailto:dwendel@sanpatriciocountytx.gov</u>), San Patricio County Auditor, at (361) 364-9312.

Tuesday, July 19

6-8 p.m.

Welcome Reception

Wednesday, July 20

8 a.m.-5 p.m.

Registration and Information Desk open

8-8:15 a.m.

Opening Remarks/Welcome and Inspiration

8:15-9:30 a.m.

Understanding the Budget Process *Mr. Steve Watson, Johnson County Auditor*

9:30-9:45 a.m.

Refreshment break

9:45-10:35 a.m.

Lawmaking in Texas

Mr. Pete Winckler, Legislative Consultant - Auditors' Association, Texas Association of Counties

10:40-11:30 a.m.

You Are Vital: Facilitating Personal and County Health

Mr. Mark Zollitsch, Wellness Consultant, Texas Association of Counties

11:30 a.m.-1 p.m.

Lunch

1-2:15 p.m. Let's Kahoot! Roundtable Discussions-ARPA Version

Panel

2:15-3:05 p.m. Closing the Digital Divide

3:05-3:20 p.m. Refreshment break

3:20-4:10 p.m. Top 10 - What's on Your Mind?

4:10-5 p.m. The Internal Audit Program

Thursday, July 21

8-9:15 a.m. Assistant Auditor Panel Discussion

9:15-10:05 a.m. Role of the Financial Advisor and Underwriter

10:05-10:20 a.m. Refreshment break

10:20-11:35 a.m. Cybersecurity Training

Mr. Robert Ruiz, Associate Director of Risk Management Services, Texas Association of Counties

10:40-12:30 p.m. Economic Update

Registration (https://imis.county.org/imis/Event.aspx? EventKey=22ATAAT2)

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Kelsey Giddens

From:

Steven Watson

Sent:

Friday, July 8, 2022 1:31 PM

To:

Kelsey Giddens

Subject:

FW: Your Jul-19-2022 Confirmation #81623505

SW

From: Steve Watson <steve@stevewatson.org>

Sent: Friday, July 8, 2022 1:28 PM

To: Steven Watson <swatson@johnsoncountytx.org> Subject: Fwd: Your Jul-19-2022 Confirmation #81623505

* External sender - use caution with links or attachments *

----- Forwarded message -----

From: DoubleTree by Hilton Confirmed <noreply@h4.hilton.com>

Date: Tue, Jul 5, 2022 at 11:54 AM

Subject: Your Jul-19-2022 Confirmation #81623505
To: steve@stevewatson.org < steve@stevewatson.org >

[X]





See you soon, STEVE WATSON

Your reservation for Jul-19-2022 has been confirmed.

Confirmation #81623505



The Bevy Hotel Boerne, a DoubleTree by Hilton



101 Herff Road Boerne TX 78006 US Maps & Directions >>

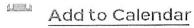


Check In: 4:00 PM

2 Nights

THU

Check Out: 12:00 PM



Due to the current travel environment, hotel amenities and services may be limited. Visit the The Bevy Hotel Boerne, a DoubleTree by Hilton 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 Your Room Information Information

Guest Name:

STEVE WATSON

Guests:

1 Adult

Rooms:

Room Plan:

1 KING BED

Your Rate Information

ON THE ROAD AUDITOR

Rate per night

Jul-19-2022 - Jul-21-2022

116.00 USD

Total for Stay per Room Rate

232.00 USD

Taxes

30.16 USD

Total price for Stay

262.16 USD



Modify Your Reservation >





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—

Kelsey Giddens

From:

Steven Watson

Sent:

Friday, July 8, 2022 1:31 PM

To:

Kelsey Giddens

Subject:

FW: Your Jul-19-2022 Confirmation #85557393

sw

From: Steve Watson <steve@stevewatson.org>

Sent: Friday, July 8, 2022 1:28 PM

To: Steven Watson <swatson@johnsoncountytx.org>
Subject: Fwd: Your Jul-19-2022 Confirmation #85557393

* External sender - use caution with links or attachments *

----- Forwarded message -----

From: DoubleTree by Hilton Confirmed <noreply@h4.hilton.com>

Date: Tue, Jul 5, 2022 at 11:57 AM

Subject: Your Jul-19-2022 Confirmation #85557393
To: steve@stevewatson.org

[X]





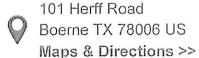
See you soon, STEVE WATSON

Your reservation for Jul-19-2022 has been confirmed.

Confirmation #85557393



The Bevy Hotel Boerne, a DoubleTree by Hilton





19 JUL

Check In: 4:00 PM

2 Nights

21 THU

Check Out: 12:00 PM

Add

Add to Calendar

Due to the current travel environment, hotel amenities and services may be limited. Visit the <u>The Bevy Hotel Boerne</u>, a <u>DoubleTree by Hilton</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>

十 Your Room Information Information —

Guest Name:

STEVE WATSON

Guests:

1 Adult

Rooms:

1

Room Plan:

1 KING BED

Your Rate Information

ON THE ROAD AUDITOR

Rate per night

Jul-19-2022 - Jul-21-2022

116.00 USD

Total for Stay per Room Rate

232.00 USD

Taxes

30.16 USD

Total price for Stay

262.16 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—

Training / Seminar Approval Form

Department Name:	Johnson County Sheriff's Office			
Seminar Name:	Police Background Investigator Training	ng		
Purpose:	Continuing Education			
Place:	Allen, Texas			
Date:	July 17-20, 2022			
Who Will Be Attend Miguel Torres	ing:			
	*			
☐ Required ☐ Improve Attach Regist Amount of regist ☐ Return ch	d continuing education work performance ration Form and Complete the following stration \$495.00 Date rate to department head requested, attach a completed Johnson ignature: Man	✓ Job training ☐ Required certification: lowing information: egistration is due July 15, 20		
Deptartment Head S	ignature: Claw / U	n G		
	M TO COUNTY JUDGE'S OFFICE Y COUNTY JUDGE'S OFFICE			IMISSIONERS COURT
APPROVED B	Y COMMISSIONER'S COURT:		DATE:	pproved



ProFirst Training and Consulting, LLC 8884772526

6339 Charlotte Pike 596 Nashville, Tennessee 37209 United States

Billed To

Miguel Torres
Johnson County Sheriff's Office
Johnson County Sheriff's Office
1800 Ridgemar Dr
Cleburne, Texas
76031
United States

Date of Issue 06/27/2022

Due Date 07/27/2022

Invoice Number 2100840

Amount Due (USD) \$495.00

	The second secon	AND A SHARE OF THE RESIDENCE OF THE PARTY OF	Name and Address of the Owner, where
Description	Rate	Qty	Line Total
Background Investigation trainingMiguel Torres July 18-20 Allen, TX Police Dept/Training Center	\$495.00	1	\$495.00
	Subtotal Tax		495.00 0.00
	Total Amount Paid		495.00 0.00
	Amount Due (USD)		\$495.00

Notes

Hello,

Thank you for registering with ProFirst Training. We look forward to meeting you soon. If you are paying by credit card, please use the link provided. If you are paying by check, please mail to:

ProFirst Training 6339 Charlotte Pike Suite 596 Nashville, TN 37209

Thank you!

ProFirstTraining.com 888-477-2526

Police Background Investigations

24 Hour Training Course

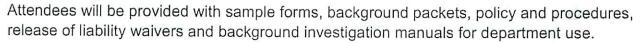
Allen, TX Police Department

July 18-20 2022

This comprehensive 3-day course teaches background investigators the basic techniques and procedures for conducting pre-employment background investigations of new public safety employees.

Topics Include

- Conducting pre-employment background interviews
- · Conditional offer of employment letters
- Report preparation
- ADA and FCRA laws
- · Credit checks /Financial investigation
- Driving records
- · Criminal and Civil background investigation
- Psychological screening
- Polygraph screening
- Medical screening
- Reference checks
- Military verifications
- Social Media investigations
- Release of liability forms for applicant and references
- Education verification
- · Home checks and neighbor interviews
- Open records sources
- · Workman's Comp resources
- Disqualifying factors



Cost \$495

Instructor: John Pallas (Deputy Chief, Retired—State of TN) John Pallas is a 29-year law enforcement veteran who served as Deputy Chief of Police for the law enforcement division of the State of Tennessee Alcoholic Beverage Commission. In that role, John supervised command staff, oversaw the professional standards unit and served as the public information officer and director of training. He also has more than two decades of service in California in various capacities, including Vice Detective, Narcotics Task Force Investigator, F.T.O. and Reserve Program Coordinator. John also managed a high-profile task force team of investigators, comprised of FBI, DEA, IRS agents, as well as state and city law enforcement officers.

Location: Allen PD Training Center: 900 S. Greenville, Ave Suite D Allen, TX 75002

Nearby Lodging: Hilton Garden Inn 705 Central Expressway South, Allen, TX 75013

Tru by Hilton 1553 Central Expressway N. Allen, TX 75013

Register at: ProFirstTraining.com



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>June 24, 2022</u>	DEPARTMENT: Johnson County	Jail		
PERSON SENDING REQUEST: Kristen Lesley				
Person(s) Name Attending: 1. Miguel Torres 2. 3. 4.				
How many rooms: 1 (Please add any special requirements)				
Hotel Name:Hilton Garden Inr	n			
Hotel Address:705 Central Ex	kpressway S. City: Allen	State: TX Zip: 75013		
Hotel Telephone #: 254-	547-1700			
Function Attending: Police Background Investigations Training				
Date of Check in: July 17, 2022				
Date of Check out: July 20, 20	022			

Kristen Lesley

From:

Alissa Allen

Sent:

Friday, July 8, 2022 4:23 PM

To:

Kristen Lesley; Rachel Sitler

Cc:

Miguel Torres

Subject:

FW: Your Jul-17-2022 Confirmation #3266012646

Hello,

Please see the attached hotel confirmation for your travel.

Thank you,



From: Hilton Garden Inn Confirmed <noreply@h4.hilton.com>

Sent: Friday, July 8, 2022 4:21 PM

To: Purchasing <PUR@johnsoncountytx.org>

Subject: Your Jul-17-2022 Confirmation #3266012646

* External sender - use caution with links or attachments *



Join Hilton Honors

Get instant benefits by joining - for free.

See you soon, MIGUEL TORRES

Your reservation for Jul-17-2022 has been confirmed.

Confirmation #3266012646



<u> Hilton Garden Inn Dallas/Allen</u>

705 Central Expressway South
Allen TX 75013 US

Maps & Directions >>



17 SUN JUL Check In: 3:00 PM







Add to Calendar

Due to the current travel environment, hotel amenities and services may be limited. Visit the <u>Hilton Garden Inn Dallas/Allen</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. **Learn more**—

Your Room Information

Guest Name:

Guests:

Rooms:

Room Plan:

MIGUEL TORRES

1 Adult

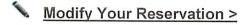
1

1 KING BED





Your Rate Information	BEST AVAILABLE RATE
Rate per night	
Jul-17-2022 - Jul-18-2022	99.00 USD
Jul-18-2022 - Jul-19-2022	124.00 USD
Jul-19-2022 - Jul-20-2022	129.00 USD
Total for Stay per Room Rate	352.00 USD
Taxes	47.87 USD
Mandatory Charge	1.85 USD
Total price for Stay	401.72 USD



What To Expect When You Arrive



Clean & Ready for You

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



What's For Breakfast?

Classic made-to-order favorites, served hot and fresh in our restaurant. Learn more→

Training / Seminar Approval Form

Department Name:	IHC		
Seminar Name:	TIHCA 2022 ANNUAL CONFEREN	CE "TOGETHER TOWA	RDS TOMORROW"
Purpose:	TRAINING/EDUCATION		
Place:	GEORGETOWN, TX		
Date:	10/12/2022-10/14/2022		
Who Will Be Attend SHELLY BONE	ling:	SHERRI COBURN	
This Training	g/ Seminar is necessary for the fo	ollowing reasons:	
	d continuing education	✓ Job training	
2000	work performance	Required certifica	tion
Attach Regist	ration Form and Complete the	following information	<u>:</u>
Amount of regis	stration \$400.00 Dat	e registration is due	
☐ Return ch	eck to department head		
☑ Request T	reasurer to mail check with registrat	ion	
If an advance is	requested, attach a completed Johnson	on County Travel Form.	
Deptartment Head S	ignature:		
	M TO COUNTY JUDGE'S OFFICE		COMMISSIONERS COURT
RECEIVED B	Y COUNTY JUDGE'S OFFICE_		DATE:
APPROVED B	Y COMMISSIONER'S COURT: _		

Shelly Bone

From: Sent: Windy Johnson <Windy@cuc.org> Thursday, June 30, 2022 11:42 AM

To:

Windy Johnson

Subject:

TIHCA 2022 Registration Open "Together Towards Tomorrow"

* External sender - use caution with links or attachments *



TIHCA 2022 Registration Open "Together Towards Tomorrow"

Dates:

October 12-14, 2022

Location:

Sheraton Austin Georgetown Hotel & Conference Center, located at 1101 Woodlawn St,

Georgetown, TX 78628

(737)444-2700

This year's Annual Conference will be held in person at the <u>Georgetown Sheraton</u> for \$102 USD per night, plus taxes and fees. It's the perfect meeting destination for us all to get together again.

The annual meeting will begin Wednesday, October 12 and adjourn Friday, October 14.

Early Registration through September 8, 2022

- \$150 Charter Members
- \$180 General Members
- \$200 Non-Members

To register for the conference, click here: https://cuc.org/events/tihca-2022/

This is the only conference offered in Texas that provides education for entities responsible for providing indigent healthcare under Chapter 61 of the Texas Health and Safety Act.

Your Board has some great programming already lined up for this year's conference, where we join "Together Towards Tomorrow" including sessions; Updates to Social Services, HIPPA, Medicaid, Homeless issues, and Social Security.

Please send any agenda ideas or speakers you would like to hear to windy@cuc.org. We are particularly interested in what questions you have for Social Security.

We look forward to seeing everyone in October!

Please contact me if I may be of additional assistance on this or any other matter.

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: 07/13/2022 DEPARTMENT: IHC				
PERSON SENDING REQUEST: SHELLY BONE				
Person(s) Name Attending: 1. SHELLY BONE 2. SHERRI COBURN 3 4				
How many rooms: 2 (Please add any special requirements)				
Hotel Name: SHERATON AUSTIN GEORGETOWN HOTEL & CONFERENCE CTR				
Hotel Address: 1101 WOODLAWN ST City: GEORGETON State: TX Zip: 78628				
Hotel Telephone #: (737)444-2700				
Function Attending: TIHCA CONFERENCE				
Date of Check in: 10/11/2022				
Date of Check out: 10/14/2022				

Shelly Bone

From:

Alissa Allen

Sent:

Thursday, July 14, 2022 10:26 AM

To:

Shelly Bone; Sherri Coburn

Subject:

FW: Reservation Confirmation #94796873 for Sheraton Austin Georgetown Hotel &

Conference Center

Please see the hotel reservation below. 2 Rooms are booked but it looks like they put them under the same confirmation number though she gave me two separate numbers when calling. I did give both names for each room.

Shelly Bone - Conf# 94796873 Sherri Coburn - Conf# 94796875

Thank you,

Buyer - Johnson County Purchasing 817-556-6382 Ext: 1453

alallen@johnsoncountytx.org

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

Sent: Thursday, July 14, 2022 10:21 AM To: Purchasing <PUR@johnsoncountytx.org>

Subject: Reservation Confirmation #94796873 for Sheraton Austin Georgetown Hotel & Conference Center

* External sender - use caution with links or attachments *

ENHANCE YOUR STAY | SUMMARY OF CHARGES | CONTACT US

Our Top Priority — Our Guests: COVID-19 update and cancellation policy.





At the heart of communities for over 80 years

Welcome to Sheraton. Where the World Comes Together. We invite you to gather, share experiences and explore your destination.

Summary Of Charges

Tuesday, October 11, 2022 - Friday, October 14, 2022

3 Nights at 102.00 USD per night per room

1 King Bed, Large Room
1 King Bed, Large Room
•

Modify or Cancel Reservation

Important Information About Your Stay

TIHCA 2022

Taxes & Fees (per night per room)

Estimated Government Taxes & Fees

13.26 USD

State Cost-Recovery Fee

0.81 USD

Totals

Total for Stay (per room)

348.19 USD

Total for Stay (all rooms)

696.39 USD

Other Charges

Complimentary off-site parking

Complimentary on-site parking

Rate Details & Cancellation Policy

 A cancellation policy does apply. For more information, view the 'Cancellation Policy' link in your reservation on the Marriott website, contact the hotel or call Marriott Reservations.

Training / Seminar Approval Form

Department Name:	Precinct 3		
Seminar Name:	Commissioners Court Leadership Academy		
Purpose:	Continuing Education		
Place:	Session 3: Washington D.C. Session 4: Co	ollege Station, TX	
Date:	Session 3: May 7-14, 2022 Session 4: Aug	gust 10-12, 2022	
Who Will Be Attend	ing:		
This Training	/ Seminar is necessary for the follo	wing reasons:	
✓ Required	✓ Required continuing education ✓ Job training		
☐ Improve work performance ☐ Required certification		on	
Attach Regist	ration Form and Complete the follo	owing information:	
	tration \$ <u>1,600.00</u> Date re		,
	eck to department head		
☑ Request T	reasurer to mail check with registration		
If an advance is	requested, attach a completed Johnson C	County Travel Form.	
Deptartment Head Si	NAD W	Rite	
*SEND FORM	I TO COUNTY JUDGE'S OFFICE	<u>₹</u> *	COMMISSIONERS COURT
RECEIVED BY	COUNTY JUDGE'S OFFICE		DATE:
APPROVED BY	COMMISSIONER'S COURT:		DATE: Approved



Commissioners Court Leadership Academy

NOTICE OF ACCEPTANCE FORM

(Please complete and return)

\checkmark	I accept my selection as a class participant in the Commissioner Academy. I pledge full commitment to the program and will hassignments.	rs Court Leadership onor all policies and	
	I decline my selection as a class participant in the Commissione Academy due to	ers Court Leadership	
	Mike White		
	Printed Name		
_/	Whe Whate	2/1/2021	
	Signature	Date	
	Tuition Obligation		
A tuition fee of \$3,200 is due by March 31, 2021. If preferred, tuition may be paid in two installments of \$1,600. Please indicate your payment preference and make checks payable to CCLA – Class IX. OPTION 1			
	\$3,200 - Due March 31, 2021		
	OPTION 2 \$1,600 - Due March 31, 2021		
	\$1,600 - Due March 31, 2022		

Class IX Session Dates:

Session 1: April 6-8, 2021(Austin); Session 2: October 19-21, 2021 (Corpus Christi) Session 3: May 7-14, 2022 (Washington D.C.); Session 4: August 10-12, 2022 (College Station)

Please complete and return on or before February 15, 2021.

Return to:

Commissioner Court Leadership Academy Texas A&M AgriLife Extension Service 2137 TAMU College Station, Texas 77843-2137 Phone: 979.845.4572

> Or Email: Natalie.hejl@ag.tamu.edu



Rachel Sitler

From:

Beth Behrmann

Sent:

Tuesday, July 19, 2022 1:17 PM

To:

Rachel Sitler

Subject:

FW: CCLA Class IX Session 4 - College Station - August 10 -11, 2022

Rachel,

Here is all Natalie has regarding the hotel room. Hopefully this will work for the time being until she hears back from the hotel in a week or so.

Beth Behrmann Johnson County Precinct 3 10420 E FM 917 Alvarado, TX 76009 817-790-5333

From: Natalie R. Hejl < Natalie. Hejl@ag.tamu.edu>

Sent: Tuesday, July 19, 2022 10:38 AM

To: Beth Behrmann

bbehrmann@johnsoncountytx.org>

Cc: Mike White <mwhite@johnsoncountytx.org>

Subject: RE: CCLA Class IX Session 4 - College Station - August 10 -11, 2022

* External sender - use caution with links or attachments *

Good morning Beth,

We don't have confirmation numbers for their rooms just yet. I can confirm that he has a room reserved at the Texas A&M Hotel and Conference Center for August 10 - 12th. I've requested confirmation numbers from the hotel but it may take up to a week for a response.

I'll be in touch as soon as I have those. I hope you have a great week!

Natalie

From: Beth Behrmann < bbehrmann@johnsoncountytx.org>

Sent: Tuesday, July 19, 2022 8:53 AM

To: Natalie R. Hejl < <u>Natalie.Hejl@ag.tamu.edu</u>> **Cc:** Mike White < <u>mwhite@johnsoncountytx.org</u>>

Subject: FW: CCLA Class IX Session 4 - College Station - August 10 -11, 2022

Good morning, Natalie,

I am trying to pull together Mike White's hotel information to process this through for Court approval. Would you please send me Mike's hotel confirmation for August $10-12^{th}$?

Regards,

Beth Behrmann Johnson County Precinct 3 10420 E FM 917 Alvarado, TX 76009 817-790-5333

From: Natalie R. Hejl < Natalie. Hejl@ag.tamu.edu>

Sent: Tuesday, July 5, 2022 12:07 PM

To: Steve HW. Aldrich <saldrich@brazoscountytx.gov>; Nancy F. Berry <nberry@brazoscountytx.gov>; Alfonso Campos <countyjudge@co.erath.tx.us>; Ken.Cates@Kaufmancounty.net; Lucy Hebron <lh>lhebron831@mywoodcounty.com>; sciudge@co.scurry.tx.us; Cindy Irwin <judgeirwin@hutchinsoncnty.com>; k.jones@wallercounty.us; Gary Martin <gmartin@wilsoncountytx.gov>; roger@billandroger.com; Gary Reese <gary.reese@calhouncotx.org>; Jason Snuggs <jason.snuggs@co.cooke.tx.us>; sturrock@co.tyler.tx.us; dvaughan@moore-tx.com; newtoncountyjudge@co.newton.tx.us; Mike White <mwhite@johnsoncountytx.org>
Cc: Laurie Gillispie laurie.gillispie@co.erath.tx.us; Cheryl L. Coffman coffman@brazoscountytx.gov; martin4@flash.net; scjudgeadmin@co.scurry.tx.us; maryann@billandroger.com; Beth Behrmann behrmann@johnsoncountytx.org; Maegan Odom martin4@flash.net; scjudgeadmin@co.scurry.tx.us; maryann@billandroger.com; Beth Behrmann sbehrmann@johnsoncountytx.org; Maegan Odom martin4@flash.net; scjudgeadmin@co.scurry.tx.us; maryann@billandroger.com; Beth Behrmann sbehrmann@johnsoncountytx.org; Maegan Odom martin4@flash.net; scjudgeadmin@co.scurry.tx.us; maryann@billandroger.com; Beth Behrmann sbehrmann@johnsoncountytx.org; Maegan Odom sherie.gibhehrmann@gohnsoncountytx.org; tv.email@gmail.com; Kathy Bruner sherie.gibhehrmann@gohnsoncountyt.net>
Subject: RE: CCLA Class IX Session 4 - College Station - August 10 -11, 2022

* External sender - use caution with links or attachments *

Good afternoon Class IX,

We hope you all had an outstanding 4th of July holiday!

We need an accurate headcount for graduation dinner at Christopher's on Thursday evening. Will you please respond to this email and let me know if you will have a guest with you for dinner or if you will be solo?

Thank you,

Natalie

From: Natalie R. Heil

Sent: Monday, June 6, 2022 4:11 PM

To: Steve HW. Aldrich <saldrich@brazoscountytx.gov>; Nancy F. Berry <nberry@brazoscountytx.gov>; Alfonso Campos <countyjudge@co.erath.tx.us>; Ken.Cates@Kaufmancounty.net; Lucy Hebron <nhebron831@mywoodcounty.com>; scjudge@co.scurry.tx.us; Cindy Irwin <judgeirwin@hutchinsoncnty.com>; k.jones@wallercounty.us; Gary Martin <nhebron831@mywoodcounty.com>; scjudge@co.scurry.tx.us; Gary Martin <nhebron831@mywoodcounty.com>; scjudge@co.scurry.tx.us; Gary Martin <nhebron831@mywoodcounty.us; Gary Martin <nhebron831@mywoodcounty.com>; scjudge@co.scurry.tx.us; Gary Martin <nhebron831@mywoodcounty.com>; scjudge@co.scurry.tx.us; Gary Martin <nhebron831@mywoodcounty.com>; Jason Snuggs <nhe

newtoncountyjudge@co.newton.tx.us; mwhite@johnsoncountytx.org

Cc: Laurie Gillispie < ! Cheryl L. Coffman < : martin4@flash.net; scjudgeadmin@co.scurry.tx.us; maryann@billandroger.com">: maryann@billandroger.com; Beth Behrmann < : bbehrmann@johnsoncountytx.org; Maegan Odom < : modom.aud@co.tyler.tx.us; April Townsend

<a href="mailtowns

Good afternoon Class IX.

I'm working on arrangements for Session 4 that will be held here in College Station beginning Wednesday, August 10th at 1:00pm at the Texas A&M Hotel and Conference Center. We will adjourn at 5:00pm Wednesday evening. Everyone is on their own for dinner Wednesday night.

Sessions begin again Thursday, August 11^{th} at 8:00am at the hotel and will adjourn at 5:00pm. Dinner and graduation will be at Christopher's World Grille at 6:30pm on Thursday evening.

I will send out more information along with an agenda once we get a little closer but I need some help from all of you. Will those of you needing hotel rooms please respond to this email with your arrival and departure dates by Friday, June 10th, 2022?

Room rate is \$119/night plus taxes and applicable fees. Self-parking is complimentary. It's an easy garage to get in and out of.

Let me know if you have any questions. I'm excited to see all of your faces again! I'm looking forward to seeing a few of you next week in Corpus!

Natalie

Natalie Hejl
VG Young Institute of County Government
Texas A&M AgriLife Extension Service
600 John Kimbrough Blvd., Suite 128
2137 TAMU
College Station, TX 77843-2137
c: (713) 409-4719
natalie.hejl@ag.tamu.edu
vgyi.tamu.edu