On this the	22nd	day of	August	_ 2022, th	e Comm	ssioners' Court,	with the follow	ving members being	present	
The following	g procee	Roger Harr Rick Bailey Kenny Hov Mike Whit Larry Woo	vell e lley	-		County Judge Commissioner Commissioner Commissioner Commissioner	Pct #2 Pct #3			
THA	T WHER	EAS, thereto		tember 7, 2	2021 the	Court heard an	id approved the	e budget for the year	2022 for	
Johnson Cou	nty, and									
WHI similar kind a	EREAS, cand fund	n proper ap d. The trans	plication, the fer does not i	Commission	oners' Co e total o	ourt has transfe f the budget.	rred an existing	g budget surplus to a	budget of a	
The	followin	g transfers	to said budge	t are hereb	y author	ized:				
Department	Name:			Fac	cilities M	anagement		Department #:	40	071
TRANSFER FE	ROM:									
ACCOUNT	T NUMB	ER NAMF			Δ	CCOUNT NUME	BED		ANAO1	INIT
Building Rep			<u>.</u> .	-		.00-4071-53520		_	6,000.	
				-						
			_	-						
			_	0= 0=						
			-	e-			-	***		
			_							
			_	-				-		
				-	TOTAL	. TRANSFERRED	- FROM	_	¢c.000	20
TRANSFER TO):				TOTAL	. INMINISTERNED	PROIVI.	-	\$6,000.	00
ACCOUNT Small To						CCOUNT NUME			AMOU	
Sinaii 10	0013 & 3	иррпез	_	-	01	00-4071-53300	-66	_	6,000.	30
			_	_				-		
			-	_				_		
	y .		-	-				-		
			_	-				_		
					TOT	AL TRANSFERRE	D TO:		\$6,000.	00
EXPLANATION Please transfe		to cover the	e cost of baske	et trucks						
D										-
Department H	lead: .			Joshua (Green			Date:	8/15/202	
									COMMIS	SIONERS COURT
THE COUNTY	OF JOHN	ISON			ROU	JND DOLLARS C	ONLY		A 1	10 0 0 0000
)	41						A ma	JG 2 2 2022 roved
BY:	` (1 our	NO NO	www.	NON				App	roved
		Roger Ha	armon, County	Judge						
Date received b	y the Cou	unty Judge's (Office:			Da	ite Received by	Budget Coordinator		

partment Head:		Date:	COMMISSIONERS COUR AUG 2 2 2022
cover the cost of tools from Grainger			WWW.
PLANATION:			
<u> </u>	TOTAL TRANSFERRED TO:		\$709.00
			763.00
ACCOUNT NUMBER NAME Small Tools & Supplies	ACCOUNT NUMBER 0100-5510-5330-LE		AMOUNT 709.00
ANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM	<u> </u>	\$709.00
ACCOUNT NUMBER NAME Equipment Non-Capital	ACCOUNT NUMBER 0100-5510-56510-LE	= =	AMOUNT 709.00
ANSFER FROM:			
partment Name:	Constable Pct. 2	Department #:	5510
The following transfers to said but	dget are hereby authorized:		
WHEREAS, on proper application, milar kind and fund. The transfer does n	the Commissioners' Court has transferred an ot increase the total of the budget.	existing budget surplus to a	budget of a
THAT WHEREAS, theretofore, on S	September 7, 2021 the Court heard and appro	oved the budget for the yea	: 2022 for
e following proceedings were had, to-wi	t:		
Mike White Larry Woolley	Commissioner Pct #3Commissioner Pct #4		
Rick Bailey Kenny Howell	Commissioner Pct #1Commissioner Pct #2		

On this the	22nd	day of	August	2022, the	Commssioners' Court, v	vith the followi	ing members being	present
		Roger Harm Rick Bailey Kenny How Mike White Larry Wooll	ell	-	County Judge Commissioner P Commissioner P Commissioner P Commissioner P	ct #2 ct #3		
The following	g proceed	lings were h	nad, to-wit:					
THA Johnson Cou	T WHERE	AS, thereto	fore, on Sep	tember 7, 20	21 the Court heard and	approved the	budget for the yea	r 2022 for
WHI similar kind a	EREAS, or and fund	n proper app The transf	olication, the er does not	Commission	ers' Court has transfer total of the budget.	ed an existing	budget surplus to a	a budget of a
The	following	transfers to	o said budge	t are hereby	authorized:			
Department	Name:	_		D	istrict Attorney		Department #:	4760
TRANSFER <u>FF</u>	ROM:							
ACCOUNT Poly	T NUMBE /graph Te		_	=	ACCOUNT NUMBI 0100-4760-54070-		=	AMOUNT 10,000.00
	- 1		-	_			=	
			-	=			_	
			- - -	=			_	
TRANSFER <u>TC</u>	<u>D</u> :				TOTAL TRANSFERRED I	FROM:	=	\$10,000.00
ACCOUNT Witn	Γ NUMBE less Expe		-	_	ACCOUNT NUMBE 0100-4760-54800-		_	AMOUNT 10,000.00
			· · ·	=			=	
	y Maria			_	TOTAL TRANSFERRED	TO:		\$10,000.00
EXPLANATION To cover budg		nge						
Department H	Head: _						Date:	COMMISSIONERS COUR
THE COUNTY	OF JOHN	SON	. \		ROUND DOLLARS OF	NLY		AUG 2 2 2022
BY:		Roger Ho	rmon, County	wdge.	m			Approved
Date received b	y the Cou				Date	e Received by 1	Budget Coordinato	r:

On this the 22nd day of August	2022, the Commssioners' Court, with the foll	owing 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 Se Johnson County, and	ptember 7, 2021 the Court heard and approved t	the budget for the year	2022 for
WHEREAS, on proper application, th similar kind and fund. The transfer does not	ne Commissioners' Court has transferred an exist t increase the total of the budget.	ing budget surplus to a	budget of a
The following transfers to said budg	et are hereby authorized:		
Department Name:	18th District Court	Department #:	4360
TRANSFER FROM:			
ACCOUNT NUMBER NAME Other Court Appt. Attorneys	ACCOUNT NUMBER 0100-4360-55830-AJ	=	AMOUNT 12,000.00
1350			
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:	_	\$12,000.00
ACCOUNT NUMBER NAME Fees & Services	ACCOUNT NUMBER 0100-4360-54000-AJ		AMOUNT 12,000.00
		_	
		_	
	TOTAL TRANSFERRED TO:	_	\$12,000.00
EXPLANATION: To cover substitute court reporter needed du	e to Covid exposure and expenses for 2 interpre	ters for criminal jury tri	
Department Head:			COMMISSIONERS COURT
		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		AUG 2 2 2022
BY: Roger Harmon, County	A cormen)		Approved
Date received by the County Judge's Office:	Date Received I	by Budget Coordinator:	

On this the 22nd day of Aug	gust 2022, the Commssioners' Court, with the follo	wing members being	present
Demontto			
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	o-wit:		
THAT WHEREAS, theretofore, Johnson County, and	on September 7, 2021 the Court heard and approved th	ne budget for the year	r 2022 for
WHEREAS, on proper applicati similar kind and fund. The transfer do	on, the Commissioners' Court has transferred an existing es not increase the total of the budget.	ng budget surplus to a	budget of a
The following transfers to said	budget are hereby authorized:		
Department Name:	Constable Pct. 4	Department #:	5530
TRANSFER FROM:			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Maint. Of Office Equipment	0100-5530-58000-LE	-	700.00
Equipment Non-Capital	0100-5530-56510-LE	_	1,268.00
Tires & Tubes	0100-5530-54450-LE	-	
Law Books & Publications	0100-5530-53120-LE	-	1,050.00
Equipment Lease	0100-5530-54640-LE	-	266.00
	0100-3330-34040-EE	·	10.00
		_	
		_	
		_	
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:	_	\$3,294.00
ACCOUNT NUMBER NAME	ACCOUNTANTANTA		8.2.20
Uniforms	ACCOUNT NUMBER		AMOUNT
Vehicle Repair & Maintenance	0100-5530-53330-LE		700.00
Ammunition	0100-5530-54500-LE		1,268.00
Animanidon	0100-5530-53450-LE		1,326.00
		_	
		_	
	TOTAL TRANSFERRED TO:	_	\$3,294.00
EXPLANATION:		_	
To cover budget shortage		Topo 1's	
Department Head:		Date:	COMMISSIONERS COURT
			AUG 2 2 2022
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
$\langle \rangle$	J		Approve
BY:	Manus Po		-lala, a a c
Roger Harmon,	County Judge		
Date received by the County Judge's Office:	Date Received by	v Budget Coordinator	i
ag —		, - auber coordinator	•

On this the 22nd day of August	2022, the Commssioners' Court, with the fol	llowing members being p	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 Sep Johnson County, and	tember 7, 2021 the Court heard and approved	the budget for the year	2022 for
WHEREAS, on proper application, the similar kind and fund. The transfer does not	e Commissioners' Court has transferred an exis increase the total of the budget.	ting budget surplus to a	budget of a
The following transfers to said budge	et are hereby authorized:		
Department Name:	Tax Assessor	Department #:	4990
TRANSFER FROM:			
ACCOUNT NUMBER NAME Printing	ACCOUNT NUMBER 0100-4990-53140-GG	,	AMOUNT 50.00
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:		\$50.00
ACCOUNT NUMBER NAME Equipment Non-Capital	ACCOUNT NUMBER 0100-4990-56510-GG		AMOUNT 50.00
	TOTAL TRANSFERRED TO:	_	\$50.00
EXPLANATION: To cover budget shortage			
Department Head:		Date:	COMMISSIONERS COURT
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		AUG 2 2 2022
BY: Soque	Darmon		Approved
Roger Harmon, County Date received by the County Judge's Office:	-	by Budget Coordinator:	

On this the 22nd day of August	2022, the Commssioners' Court, with the fol	lowing members being p	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 Sep	tember 7, 2021 the Court heard and approved	the hudget for the year	2022 for
Johnson County, and	terms if y court ite court itear and approved	the budget for the year	2022 101
WHEREAS, on proper application, the similar kind and fund. The transfer does not	e Commissioners' Court has transferred an exist increase the total of the budget.	ting budget surplus to a	budget of a
The following transfers to said budge	t are hereby authorized:		
Department Name:	Jury	Department #:	4510
TRANSFER FROM:			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		TALLOMA
Fees & Services	0100-4510-54000-AJ	· ·	1,800.00
	9200 1920 91000 70		1,800.00
		(2	
	TOTAL TRANSFERRED FROM:	-	\$1,800.00
TRANSFER <u>TO</u> :		-	<i>+=</i> /000100
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		
Maint. of Office Equipment	ACCOUNT NUMBER		AMOUNT
Office Supplies	0100-4510-58000-AJ 0100-4510-53110-AJ		300.00
- Tappineo	0100-4510-53110-AJ		1,500.00
		·	
	TOTAL TRANSFERRED TO:		\$1,800.00
EXPLANATION:		81 -33-3	
To cover budget shortage			
			OOM HOOLOUTED COLUM
Department Head:		Date:	COMMISSIONERS COUR
THE COUNTY OF JOHNSON	DOLLARS CALLY		AUG 2 2 2022
Sissinson	ROUND DOLLARS ONLY		Approved
BY: Som	Harmon)		- Abbi oved
Roger Harmon, County			
	<u>.</u>		
Date received by the County Judge's Office:	Date Received I	by Budget Coordinator:	

On this the 22nd day of August	2022, the Commssioners' Court, with the foll	lowing members being p	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 So Johnson County, and	eptember 7, 2021 the Court heard and approved	the budget for the year	2022 for
WHEREAS, on proper application, t similar kind and fund. The transfer does no	the Commissioners' Court has transferred an exist ot increase the total of the budget.	ing budget surplus to a I	oudget of a
The following transfers to said bud	get are hereby authorized:		
Department Name:	Sheriff Admin/Patrol	Department #:	5600
TRANSFER FROM:			
ACCOUNT NUMBER NAME Equipment Capital	ACCOUNT NUMBER 0100-5600-56530-LE	=	AMOUNT 3,572.00
		=	
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:	_	\$3,572.00
ACCOUNT NUMBER NAME Equipment Non-Capital	ACCOUNT NUMBER 0100-5600-56510-LE	=	AMOUNT 3,572.00
	TOTAL TRANSFERRED TO:	_	\$3,572.00
EXPLANATION: Fransfer at request of purchasing to properly	catagorize purchase - items in upfit		
Department Head:		Date:	COMMISSIONERS COUR
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		Approved
Roger Harmon, Coun	Manual of Carmen		-la la . o a c d
Date received by the County Judge's Office:	*	by Budget Coordinator:	

On this the 22nd day of Augu	st 2022, the Commssioners' Court, with the fol	lowing members being	present
Roger Harmon			
Rick Bailey	- County Judge		
Kenny Howell	 Commissioner Pct #1 Commissioner Pct #2 		
Mike White	- Commissioner Pct #2		
Larry Woolley			
	- Commissioner Pct #4		
The following proceedings were had, to-	wit:		
THAT WHEREAS, theretofore, on Johnson County, and	September 7, 2021 the Court heard and approved	the budget for the yea	r 2022 for
WHEREAS, on proper application similar kind and fund. The transfer does	n, the Commissioners' Court has transferred an exist not increase the total of the budget.	ing budget surplus to a	a budget of a
The following transfers to said be	udget are hereby authorized:		9
Department Name:	Emergency Management	Department #:	4060
TRANSFER FROM:			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		****
Personnel Salaries	8400-4060-51030-PH	_	AMOUNT
	8400-4060-31030-PH	_	120.00
		-	
		_	
		-	
		_	
		_	
		_	
	TOTAL TRANSFERRED FROM		
TRANSFER TO:	TOTAL TRANSFERRED FROM:		\$120.00
THANSFER TO.			
ACCOUNT NUMBER NAME			
Cell Phone Allowance	ACCOUNT NUMBER		AMOUNT
Cell Filotte Allowance	8400-4060-51163-PH		120.00
		_	
	TOTAL TRANSFERRED TO:		\$120.00
		_	
EXPLANATION:			
To cover cell phone allowance			
			COMMISSIONERS COUR
Department Head:		Date:	
			AUG 2 2 2022
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		AUU E E ZULE
	MOUND BOLLARS ONET		_
	11		Annua
BY:	(many the		Approved
Roger Harmon, Co	Character from the first linds		
Roger Harrion, Co	anty saage		
Date received by the County Judge's Office:	5.1.5		
and of the county stage's Office:	Date Received I	by Budget Coordinator	:

			I then the time
On this the 22nd day of August	2022, the Commssioners' Court, with the foll	owing members being p	resent
Roger Harmon	County hades		
Rick Bailey	 County Judge Commissioner Pct #1 		
Kenny Howell	- Commissioner Pct #1		
Mike White	- Commissioner Pct #2		
Larry Woolley	- Commissioner Pct #3		
Larry Woonley	- Commissioner Pct #4		
The following proceedings were had, to-wi	t:		
THAT WHEREAS, theretofore, on S Johnson County, and	September 7, 2021 the Court heard and approved t	the budget for the year 2	2022 for
WHEREAS, on proper application, similar kind and fund. The transfer does n	the Commissioners' Court has transferred an exist ot increase the total of the budget.	ing budget surplus to a b	oudget of a
The following transfers to said bud	dget are hereby authorized:		
Department Name:	Non Departmental	Department #:	5100
	Departmental	Department #.	3100
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Personnel Reserve	0100-5100-53975-GG	-	21,875.00
Operating Reserve	0100-5100-53970-GG	***************************************	1,000.00
			1,000.00
		-	
	-		
	-	Ø 	
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:		\$22,875.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		
Personnel Salaries	ACCOUNT NUMBER		AMOUNT
Health & Life Insurance	0100-5100-51030-GG		15,724.00
Tenured Employee Health Ins	0100-5100-52020-GG		900.00
	0100-5100-52120-GG		5,251.00
Printing	0100-4080-53140-GG	-	1,000.00
	TOTAL TRANSFERRED TO:		\$22,875.00
EXPLANATION:		-	
To cover budget shortage			
Department Head:			COMMISSIONERS COUF
pepartinent nead.		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		AUG 2 2 2022
Toon of	Fra MARICEM)		A ser man and a series
BY:	the state of the s		Approved
Roger Harmon, Cour	nty Judge		
late received by the County Indeed Office	-		
Date received by the County Judge's Office:	Date Received b	y Budget Coordinator: _	

Training / Seminar Approval Form

Department Name:	Purchasing		
Seminar Name:	A Public Education Purchasing	g Seminar	
Purpose:	Job Training		
Place:	South Padre Island, TX		90 k
Date:	Sept. 27th-30th, 2022		
Who Will Be Attendi	ng:		
This Training	Seminar is necessary for the fo	llowing reasons:	
☐ Required	continuing education	☑ Job training	
☐ Improve	work performance	☐ Required certification	
	ration Form and Complete the fo		
Amount of regis		registration is due ASAP	
LI Return che	eck to department head		
Request T	reasurer to mail check with registration	on	
If an advance is	requested, attach a completed Johnso	n County Travel Form.	
Deptartment Head Si	gnature:		
SEND FORM	1 TO COUNTY JUDGE'S OFF	ICE	COMMISSIONERS COURT
RECEIVED BY	COUNTYJ UDGE'S OFFICE_	DATE:	_
APPROVED B	Y COMMISSIONER'S COURT: _	DATE:	Approved



INSTITUTE FOR SUPPLY MANAGEMENT

RIO GRANDE VALLEY CHAPTER

Presents

TIMELINE 2022



A PUBLIC EDUCATION PURCHASING SEMINAR

September 28, 29, 30, 2022

Designed for Public Education Purchasing Professionals with special emphasis on the latest developments that are essential in educational purchasing.

Contents:

Who should take this course and why

Registration Form

W-9

Calendar of Events

http://www.ismrgv.org

Who should take this seminar and why



This seminar is intended to highlight the latest developments that are essential in the purchasing management of our government institutions; be abreast of the current popular purchasing methods, the new rules and regulations, and the methods of evaluation to handle the modern taxpayer's attitudes, particularly in periods of economic skepticism. It is critical that purchasing officials in education institutions be abreast of the current popular purchasing methods, the new rules and regulations, and the methods of evaluations to handle the modern taxpayer's attitudes, particularly in mass media articles.

It is critical that purchasing officials in education institutions be abreast of the current popular purchasing methods, the new rules and regulations, and the methods of evaluations to handle the modern taxpayer's attitudes, particularly in mass media articles.

This seminar is designed for purchasing agents, purchasing clerks, buyers, warehouse supervisors, directors of purchasing, business managers, accountants, food service directors, assistant superintendents for business, risk managers, elected officials, and anyone interested in learning more about the purchasing profession. The program is applicable to all areas of the public sector, including school districts, junior colleges, colleges, governmental funded non-profit corporations, and other agencies with public purchasing needs.

The seminar is divided into three sessions. There will be general sessions on Wednesday, September 28, and Friday, September 30. On Thursday, September 29, the participants will have the option of selecting the session of their choice.

CERTIFICATION

Continuing Education Credit Hours:

- A. Participants who successfully complete this program will receive sixteen (16) hours of continuing education. They may be applied toward the ISM C.P.S.M and/or A.P.P program requirements. ISM's consent to provide a program number for this educational event is not an endorsement of this program or its content by ISM.
- B. Texas State Board of Accountancy (CPA's):
 Participants will earn 16 continuous professional education (CPE) hours, certified.
- C. Texas Association of School Business Officials (TASBO)
 Certified TASBO member may qualify for continuous education credit for hours attended.
- D. This seminar's Continuing Education hours may also be applied to CPPB Certification Program,
 NIGP Certification Program and TASBO Certification Program.

Registration – September 28th- 11:00a.m. - 1:00 p.m. September 28 10:00 a.m. - 5:00 p.m. Program Schedule September 29 8:00 a.m. - 5:00 p.m. Program Schedule September 30 8:00 a.m. - 12:00 p.m. Program Schedule 1:00 p.m. - 3:00 p.m. Group Sessions

TUITION AND FEES (A 16-hour course) \$450.00 Per Person

\$425.00 Per Person for ISM, NIGP, TxPPA Members \$425.00 Per Person for CPA's

LOCATIONS & TRANSPORTATION

September 28 • 29 • 30 2022

Courtyard Marriott South Padre (956) 433-0590 South Padre Island, TX

Group No: ISMRGV Timeline 2022

Call Local Phone Number ONLY for Reservations Avoid "Central Reservations" option when calling; you must speak to the front desk to make your reservation.

All instructional sessions will be held at the Courtyard Marriott at South Padre Island, Texas. Persons planning to attend should make guest room reservations with the Courtyard Marriott. There is a block of rooms set aside for at \$96.00 for seminar participants. Other host hotels, available are:

- La Quinta Beach Front Resort, Phone 956-772-7000
 Group Code:ISM-RGV Timeline 2022 Room Rate: \$96.00 per room
 Breakfast Buffet Included
- Hilton Garden Beach Resort, Phone 956-761-8700
 Group Code:ISM-RGV Timeline 2022 Room Rate: \$96.00 per room

All rooms must be booked directly through hotel to receive discounted rate

Airline Service is available to the Rio Grande Valley/South Padre Island International Airport in Brownsville (United Airlines & American Airlines) and the RGV International Airport in Harlingen, Texas (Southwest Airlines and Others).

Ground Transportation

- a. Valley Metro—Transportation from the Brownsville/South Padre Island International Airport to SPI \$1.00 (one dollar) per one-way trip. Call 1-800-574-8322 for more information.
- b. Valley Transit Company—Transportation from the Harlingen International Airport. Call for rates 1-866-934-6882. Lower rates are available for a group of two people or more.
- c. South Padre Shuttle—Service from Harlingen and South Padre Island. Call for rates at 1-877-774-0050.

FOR MORE INFORMATION

Visit our website at www.ismrgv.org or reach out to one of the following:



Institute for Supply Management-Rio Grande Valley 2108 Central Blvd Brownsville, Texas 78522 Email: office@ismrqv.org

ISM-Rio Grande Valley, Inc.

TIMELINE 2022

A PUBLIC EDUCATION PURCHASING SEMINAR

REGISTRATION FORM

(For additional registration just duplicate this form)

Please register me as a participant for the **TIMELINE 2022**, a Public Education Purchasing Seminar, to be held at the Coutyard Marriott, South Padre Island on September 28, 29, 30, 2022. There will be General Sessions on Wednesday (September 28) from 1:00 p.m. to 5:00 p.m., special classes on Thursday (September 29) from 8:00 a.m. to 5:00 p.m. and general sessions on Friday (September 30) from 8:00 a.m. - 12:00 noon. There will be group sessions (Optional) on Friday (September 30) from 1:00 p.m. to 3:00 p.m.

Please select one: In-Person Registration, \$450.00	
Virtual Registration, \$450.00	
TASBO, NIGP, TxPPA Member	\$425.00
CPA \$425.00	
I have enclosed a check payable to ISM-Rio Grande Valley or a P	urchase Order, No: # 22-
or charge my card: Visa/MasterCard/AX No	
Melissa Brown	BUYEV TITLE
NAME OF COLLEGE/SCHOOL DISTRICT	817-556-6382 PHONE NO. FAX NO.
1102 E. Kilpatrick, Suite B	mbrown a johnson county tx. Drg.
Clburne TX	710031 ZIB CODE

CALENDAR OF EVENTS-

TIMELINE 2022

A PUBLIC EDUCATION PURCHASING SEMINAR

September 28, 29, 30 2022

Courtyard Marriot · South Padre Island, Texas

Tuesday, September 27 3:00 - 8:00 p.m. Exhibit Set-Up

Wednesday, September 28 10:00 a.m. Registration Begins

10:00 - 5:00 p.m. Exhibits Open

1:00 - 5:00 p.m. Classes

3:00 p.m. Afternoon Break

5:00 - 7:30 p.m. Reception & Networking Session

Thursday, September 29 7:00 - 9:00 a.m. Continental Breakfast

8:00 - 5:00 p.m. Exhibits Open

8:00 - 5:00 p.m. Classes

10:00 a.m. Mid-Morning Break

12:00 - 1:00 p.m. Lunch

3:00 p.m. Afternoon Break

5:00 - 7:30 p.m. Reception & Networking Session

Friday, September 30 7:00 - 9:00 a.m. Continental Breakfast

8:00 - 12:00 p.m. Classes

10:00 a.m. Mid-Morning Break

12:00 p.m. Lunch on your own

1:00 - 3:00 p.m. Group Sessions (Optional)

1:00 - 3:00 p.m. Region One ESC Purchasing Advisory Council Meeting

Training / Seminar Approval Form

Department Name:	Purchasing			
Seminar Name:	TXPPA Fall Conference			
Purpose:	Continuing Education			
Place:	San Marcos, Texas			
Date:	November 15-18, 2022			
Who Will Be Attend Alissa Allen	ing:			
Hannah Cooper				
☐ Required ☐ Improve Attach Regist Amount of regist ☐ Return ch ☐ Request T	d continuing education work performance ration Form and Complete the formation \$\frac{450.00}{2}\$ Date beck to department head reasurer to mail check with registration requested, attach a completed Johnson against the second stration and complete the formation and check with registration and complete stration and complete st	☐ Job training ☐ Required certificati Howing information: registration is due octob n County Travel Form.		
	M TO COUNTY JUDGE'S OFFICE		DATE:	COMMISSIONERS COURT AUG 2 2 2022
	Y COMMISSIONER'S COURT:	77		Approved



World nick





Fall 2022 Conference Delegate Registration

Embassy Suites San Marcos | San Marcos, Texas November 15 – 18, 2022

Plan to join the Texas Public Purchasing Association for its Fall 2022 Conference & Annual Business Meeting. This powerful conference will include timely content and a dynamic expo. Be sure to register today!

Note Delegate Registrations include the Pre-Conference Session. Registration for just the Pre-Conference session is also available.

Delegate Registration is only available for those involved in public purchasing. Registration is not available for exhibitors and sponsors.

For participants staying at the Embassy Suites San Marcos, breakfast is included with the hotel stay.

Registration Rates

Member:

Early Bird Registration - \$450 (by October 7, 2022) Standard Registration - \$525 (after October 7, 2022)

Non-Member:

Early Bird Registration - \$625 (by October 7, 2022) Standard Registration - \$675 (after October 7, 2022)

Be sure to note that TxPPA Membership is only \$75 - get the benefits of membership and also save up to \$175 on Conference registration! <u>Join</u> today and save on conference registration!

Fall 2022 Conference Schedule At-a-Glance

Embassy Suites San Marcos | San Marcos, Texas November 15 – 18, 2022

The following provides a preview of the program schedule for the TxPPA Fall 2022 Conference & Annual Business Meeting. Be sure to check back as additional details will be added regularly.

Ţ	ue	s	ia	y
1	1/	15	:	

10:00am - 1:00pm	Board Meeting	Placido Boardroom
12:00pm - 6:00pm	Registration	Registration Foyer
1:00pm 5:00pm	Pre Conference 1: Legal Contract Questions We Ali Have Speaker: Stacy Paviovich, JD	Chalauqua A
1:00pm 5:00pm	Pre Conference 2: Accounting 101 for Purchasing Folks Speaker: Beth Nelson, CPA	Chatauqua B



Wednesday 11/16

7:00am - 6:00pm	Registration	Registration Foyer
8:45am - 5:00pm	Intensive RFP Session Speaker: Dr. Brian Lines	Spring Lake Ballroom A
8:00am - 8:45am	Opening Session with TxPPA Board Led by TxPPA President, Cindy White - Collin County Community College	Vermendi Salon F
8:45am - 10:00am	Opening General Session	Vermendi Salon F
10:00am - 10:15am	Morning Break	
10:15am - 11:30am	General Session	Vermendi Salon F
11:30am - 1:00pm	Lunch	
1:00pm - 2:15pm	General Session Speaker: Rick Grimm, CPPO - CEO, NIGP	Vermendi Salon F
2:15pm - 2:30pm	Afternoon Break	
2:30pm - 3:45pm	General Session	Vermendi Salon F
3:45pm - 5:00pm	General Session	Vermendi Salon F
6:00pm - 8:30pm	Opening Reception with Select Sponsors	Veranda/Spring Lake B/C



Thursday 11/17

7:30am - 5:30pm	Registration	Registration Foyer
8:00am - 12:00pm	Intensive RFP Session Speaker: Dr. Brian Lines	Spring Lake Ballroom A
8:00am - 9:15am	General Session	Vermandi J/I
9:15am - 9:30am	Break	
9:30am - 10:15am	General Session: 2022 Election Review and 2023 Legislative Preview	Vermandi J/I
10:15am - 10:30am	Break	
10:30am - 12:00pm	Breakout 1 Speaker: NITCO Representatives	Spring Lake Ballroom B
10:30am - 12:00pm	Breakout 2 Speaker: Compare Coop Representatives	Spring Lake Ballroom C
10:30am - 11:30am	Vendor Session	Vermendi Salon G
12:30pm - 4:00pm	Vendor Expo and Lunch	Vermendi Salon F
4:15pm - 5:30pm	General Session: TxPPA Roundtable Discussion Facilitator: Tim Slifka, City of Southlake	Vermandi J/I



Friday 11/18

7:30am -Registration Registration Foyer 12:00pm 8:00am -Annual Business Meeting and Vermendi F 9:00am Recognition of 2022 AEP Recipients | Led by TxPPA President, Cindy White - Collin County Community College 9:00am -General Session | Speaker: Denise Vermendi F 10:15am Finn, Procurement Manager - City of Fort Myers, FL 10:15am -Break 10:30am 10:30am -General Session Vermendi F 11:45am

You're all set, Alissa!

Confirmation number: 85619880

We sent the details to pur@johnsoncountytx.org.

Hotel Information



Embassy Suites by Hilton San Marcos Hotel Conference Center

1001 E. McCarty Lane San Marcos, Texas 78666 USA +1 512-392-6450

Stay Information

15 NOV - 18 NOV

Check-in: 4:00 PM Check-out: 11:00 AM

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out.

2 rooms for 2 adults

Room 1 \$417.00

1 King Bed Nonsmoking, Tx P P a

Room 2 \$417.00

1 King Bed Nonsmoking, Tx P P a

Total room charge \$834.00 Total taxes \$125.10

Total for stay: \$959.10

Guarantee Policy

There is a Credit Card required for this reservation.

If you use a debit/credit card to check in, a hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.

Guest information

Alissa Allen

Hilton Honors#:

Cancellation Policy

Free cancellation before 11:59 PM local hotel time on 13 Nov 2022.

At check in, the front desk will verify your check-out date. Rates quoted are based on check-in date and length of stay. Should you choose to depart early, price is subject to change.

We reserve the right to cancel or modify reservations where it appears that a customer has engaged in fraudulent or inappropriate activity or under other circumstances where it appears that the reservations contain or resulted from a mistake or error.

Totals listed here are estimated based on current taxes and exchange rates (if applicable) and do not include additional fees/charges that may be incurred during your stay.

Optional services for an additional charge

Self parking

\$12.00 / night

Pets

Pets allowed, \$75.00 non-refundable fee, \$75(1-4n),\$125(5+n)2petsMax,dog/cat only



Join Sign In

Embassy Suites by Hilton San Marcos Hotel Conference Center

Edit stay

Tue, Nov 15 – Fri, Nov 18, 2022 2 rooms for 2 adults

Edit Payment and Guest Details

Existing reservation **A**

Cancel changes

Tue, Nov 15 – Fri, Nov 18, 2022, 2 rooms for 2 adults Alissa Allen 1 King Bed Nonsmoking, Tx P P a, \$139.00 per night 1 King Bed Nonsmoking, Tx P P a, \$139.00 per night

Total for stay: \$959.10

i You are updating your reservation.

All fields are required unless marked optional.

Payment

5752 Apr 2026Change card

Guest information

Alissa Allen

All fields are required unless marked optional.

Email

pur@johnsoncountytx.org

Phone

8175566382

Country/Region

USA

Training / Seminar Approval Form

Department Name:	Auditor's Office			
Seminar Name:	77th Annual Texas Association of Co	unty Auditors Fall Confe	erence	
Purpose:	Professional Development			
Place:	Denton, TX			
Date:	October 11 - 14, 2022			
Who Will Be Attend Steve Watson	ing:	Jennifer Lyon		
Barbara Abdalla		-		
☐ Required ☑ Improve	Seminar is necessary for the following education work performance ration Form and Complete the fo	✓ Job training ☐ Required certificati		
Amount of regis	stration \$275 ea Date	registration is due Septe	mber 22, 2	022
Return ch	eck to department head			
☑ Request T	reasurer to mail check with registration	1		
If an advance is	requested, attach a completed Johnson	County Travel Form.		
Deptartment Head Si	ignature:			
SEND FORM	A TO COUNTY JUDGE'S OFFI	CE		COMMISSIONERS COURT
RECEIVED BY	Y COUNTY JUDGE'S OFFICE		DATE: _	AUG 2 2 2022
APPROVED B	Y COMMISSIONER'S COURT:		DATE: _	

77th Annual Texas Association of County Auditors Fall Conference

October 11 - 14, 2022

Embassy Suites by Hilton Denton Convention Center 3100 Town Center Trail Denton, 76201

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

For more information contact <u>Luz Hinojosa (mailto:luzh@county.org)</u> or <u>Jackie Boone (mailto:jackieb@county.org)</u> at (800) 456-5974.

The 77th Annual Fall Conference of the Texas Association of County Auditors is designed to keep members informed about the issues that are important to your counties. This four-day conference in Denton is a convenient way to earn continuing education credits during education sessions, as well as an opportunity to network with your peers.

Registration is scheduled to open on Thursday, Aug. 11. Check back often for conference updates.

Registration Fees

Full conference registration includes all education sessions and evening events.

	Conference Registration Fees	Registration by Sept. 22
	County auditor (full conference)	\$275
-	County auditor assistants, staff members	\$275
	Retired county auditor	\$150
	Guest Tickets	Cost
	Wednesday: TBD (guest)	TBD
	Thursday: President's Banquet (guest)	\$50

Continuing Education

The conference offers continuing education credits for county auditors. Please check back for updates on the exact hours offered.

Vendor Information

For information on vendors and sponsorships, contact Wood County Auditor Terri Sellars (mailto:tsellars@mywoodcounty.com) at (903) 763-2921.

Payment Information

Please make checks payable to the Texas Association of Counties.

Mail checks to:

Texas Association of County Auditors
c/o Texas Association of Counties
P.O. Box 2711
San Antonio, TX 78299

Special Services

To ensure that our conference is ADA-accessible to all, please contact Jackie Boone (mailto:jackieb@county.org) or Luz Hinojosa (mailto:luzh@county.org) at (800) 456-5974 if you need assistance.

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

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77th Annual Texas Association of County Auditors Fall Conference

October 11 - 14, 2022

Embassy Suites by Hilton Denton Convention Center 3100 Town Center Trail Denton, 76201

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

For more information contact <u>Luz Hinojosa (mailto:luzh@county.org)</u> or <u>Jackie Boone (mailto:jackieb@county.org)</u> at (800) 456-5974.

Tuesday, Oct. 11

6-8 p.m. Welcome Reception

Wednesday, Oct. 12

6-10 p.m. TBD

Thursday, Oct. 13

6-9:30 p.m. President's Dinner Banquet

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

77th Annual Texas Association of County Auditors Fall Conference

October 11 - 14, 2022

Embassy Suites by Hilton Denton Convention Center 3100 Town Center Trail Denton, 76201

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

For more information contact <u>Luz Hinojosa (mailto:luzh@county.org)</u> or <u>Jackie Boone (mailto:jackieb@county.org)</u> at (800) 456-5974.

Embassy Suites by Hilton Denton Convention Center (https://group.embassysuites.com/deyp8a) 3100 Town Center Trl.
Denton, TX 76201
(940) 243-3799

Room rate: \$155 per night, plus tax (single/double) \$165 per night, plus tax (triple) \$175 per night, plus tax (quad)

Rates available: two days before and after the conference dates, depending upon availability

For reservations, click the hotel link above or call (940) 243-3799. Ask for the "77th Annual TACA Fall Conference" room block.

The deadline to reserve rooms at the special rate is Sept. 22, or when the block is full. We encourage you to make reservations early.

Parking Rates
Self-parking is free.

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

Training / Seminar Approval Form

Department Name:	Precinct 4 - Road and Bridge			~~~
Seminar Name:	2022 TACERA Conference			
Purpose:	Training			
Place:	Hilton College Station Hotel and C	Conference Center, 801 Univ	ersity Dr. Eas	st College Station Tx 77840
Date:	October 25-27, 2022			
Who Will Be Attend Kevin Waits	ling:			
	g/ Seminar is necessary for the	e following reasons:		
	work performance	Required certification	ation	
Amount of reginal Return ch	stration Form and Complete the stration \$_245.00	Date registration is due <u>asa</u> ration mson County Travel Form.	P	
	M TO COUNTY JUDGE'S OF			AUG 2 2 2022
APPROVED B	Y COMMISSIONER'S COURT:	:	DATE:	Approved



2022 Texas Association of County Engineers & Road Administrators (TACERA) Conference Registration Form



Tuesday – Thursday, October 25th thru 27th, 2022

Conference Location – Hilton College Station Hotel and Conference Center

801 University Drive East, College Station, TX 77840

\$175 (Member) \$245 (Non-Member)	
Name: Kevin Waits	
Title: SuperVISOr-	
County or Business: Johnson Co	unty Precinct 4 Road & Bridge
Address: 4300 E.FM4	J
City / State / Zip: Cleburne 7	x 76031
Telephone Number: 8/7558-94	00 E-mail: pct 4@ johnsoncountytx.
Please make checks payable to: <u>TACE</u>	RA_
Send check and completed Registration form to:	TACERA P.O. Box 185276, Fort Worth, TX 76181-0276
Questions, call:	(512) 260-1376 Executive Secretary tacera1@yahoo.com
Credit Card payments:	Register through the website at www.tacera1.org
Name:	Visa/MC/#
Exp Date: CVC#	Amount: Phone #:
Address:	
HO	TEL ACCOMODATIONS

TACERA has negotiated a special group rate of only \$115.00/night. To make your reservations and get this special rate, simply call the Hilton Central Reservations at 1-800-HILTONS or the hotel direct at 979-693-7500 and let reservations know you are with "Texas Association of County Engineers and Road Administrators Conference." This group rate will be available until October 10, 2022 or until the room block is sold out, whichever comes first. Don't delay, Make your reservations NOW!

Hilton Central Reservations at 1-800-HILTONS or the hotel direct at 979-693-7500

Back

INVOICE #02036



Balance due: \$245.00





Pay online

Invoice details

Balance due \$245.00

Amount \$245.00

Invoice # 02036

Date 11 Aug 2022

Origin Event registratio

2022 TACERA Conference and Sponsorship Registration (801 University Dr East, College Station, TX 77840)

Invoiced to Kevin Waits, Johnson County Precinct 4 pct4@johnsoncountytx.org

Item

Amount

Registration for "2022 TACERA Conference and Sponsorship Registration" (25 Oct 2022 8:00 AM - 27 Oct 2022 12:00 PM, 801 University Dr East, College Station, TX 77840), 2 - Non-Member Registration

\$245.00

Invoice total

\$245.00

Rachel Sitler

From:

Sandra L. Long

Sent:

Monday, August 15, 2022 11:08 AM

To:

County Judge

Cc:

Kevin Waits; Larry Woolley

Subject:

Kevin Waits Training - Oct 25-27, 2022

Attachments:

Kevin Waits - Training.pdf

Good Morning Ladies, please find attached Training/Seminar Approval Form for Kevin Waits to be approved on CC 8/22/22. Thanks, Sandra.

Also, the agenda has not been posted below is the message on the website.

CONFERENCE AGENDA AND DOMINO TOURNEY REGISTRAT.

Details will be posted when available.

Sandra Long
Office Manager
Johnson County Pct. 4
4300 East FM 4
Cleburne, TX 76031
817-558-9400 or 817-556-0050
Fax No. 817-202-8952
sandral@johnsoncountytx.org



"Laugh when you can,

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.

Training / Seminar Approval Form

Department Name:	JP1				
Seminar Name:	Judicial Summit on Mental H	ealth			
Purpose:	Training				
Place:	Great Wolf Lodge - Grapevin	ie, TX			
Date:	11/2/2022 - 11/4/2022				
Who Will Be Attend Ronald McBroom	ing:				
This Training	g/ Seminar is necessary for	r the following reasons:			
	d continuing education	☑ Job training			
☐ Improve	work performance	☐ Required certification	ition		
Attach Regist	ration Form and Complet	te the following information	<u>ı:</u>		
Amount of regis	stration \$_FREE	Date registration is due N/A		<u></u>	
☐ Return ch	eck to department head				
Request T	reasurer to mail check with re	egistration			
If an advance is	requested, attach a completed	Johnson County Travel Form.			
Deptartment Head S	ignature:	L. h. Swom			
				COMMISSIONERS COL	JR T
SEND FORM	M TO COUNTY JUDGE'	S OFFICE		AUG 2 2 2022	
RECEIVED BY	Y COUNTY JUDGE'S OF	FICE	_ DATE:		0
APPROVED B	Y COMMISSIONER'S COL	JRT:	_ DATE:		CL

Home Agenda

Register Now

Already Registered?



Welcome

The 5th Annual Judicial Summit on Mental Health will be held November 2-4, 2022, at the Great Wolf Lodge in Grapevine, Texas. This year, the Summit will start at 1 p.m. on Wednesday, November 2nd, and end at Noon on Friday, November 4th.

The Summit will be held as a hybrid event with the option to attend in-person or virtually. Registration is free but capacity is limited. Attendees are responsible for their own travel expenses. Those who cannot attend in person can register for the livestream option to view the Summit online.

After you have successfully registered for the Summit, you can return to the home page here, click the "Already Registered" link under the registration button at the top right, and login with your confirmation information to view the interactive attendee list.

Hotel Reservation Information

Great Wolf Lodge

Address: 100 Great Wolf Dr., Grapevine, TX

76051

Hotel Phone Number: (800) 693-9653

Room Block Rate: \$154.00/night

Booking Link: <u>CLICK HERE</u>
Select your dates, then enter our summit code **2211INNOVA** to receive our group rate.

*Reminder: The Summit will begin at 1:00pm on Wednesday, so most attendees will need a hotel room checking in on Wednesday, November 2nd and checking out on Friday, November 4th.

Contact Us



Register Now

Already registered?

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| Strategic Meetings Management
| Cvent Privacy Policy

Home Attendee List Post Registration ✓

Log Out



Congratulations, you are now registered!

Your Confirmation Number is: RYNZSBT59JZ

You will receive an email with your registration details.

Hotel Reservation Information

Great Wolf Lodge

Address: 100 Great Wolf Dr., Grapevine, TX 76051

Hotel Phone Number: (800) 693-

9653

Room Block Rate: \$154.00/night

Booking Link: **CLICK HERE**

Select your dates, then enter our summit code **2211INNOVA** to

receive our group rate.



Add to Calendar

Contact Us

Modify Registration

Registration Summary

Review your registration information below

Ronald McBroom

rmcbroom@jocotx.org

Work Phone

(817) 556-6032

Company/Agency

Johnson County JP1

Job Title

Judge

Work Address

226 Featherston St. Cleburne, Texas 76033

USA

Questions

Which county do you work in primarily? Johnson

Tell us about yourself (please choose the option with which you most closely align to): (Limited to one answer)

Judge

Please give us more details:

Justice of the Peace

Do you have a license that you would like to receive credit for during this summit? No, I will not be seeking credit for a license.

I acknowledge and understand the following: 1. Participation includes possible exposure to and illness from infectious diseases including but not limited to COVID-19. While particular rules and personal discipline may reduce this risk, the risk of illness does exist; 2. I agree to



GREAT WOLF LODGE, GRAPEVINE, TEXAS





Anticipated 12 hours CLE, TCOLE, & CEU with an additional 6.25 hours available online post-summit

2022 Summit Agenda at a Glance

Day 1 - Wednesday, November 2, 2022

Noon-1:00 p.m.	Registration & Check-in			
1:00-1:30 p.m.	Welcome from the High Courts - Hon. Jane Bland, Justice, The Supreme Court of Texas, JCMH Chair - Hon. Barbara Hervey, Judge, Texas Court of Criminal Appeals, JCMH Chair			
1:30-2:15 p.m.	Access to Care is Access to Justice, Dr. Andy Keller			
2:15-2:30 p.m.	Break			
2:30-3:30 p.m.	Assisted Outpatient Treatment Courts, Hon. Oscar Kazen & Prof. Brian Shannon			
3:30-3:45 p.m.	Lived Experience Speaker: A Graduate of a Texas AOT Court			
3:45-4:00 p.m.	Break			
4:00-5:00 p.m.	Trauma-Responsive Approach to the Justice System, Dr. Scott LePor			

JUDICIAL SUMMIT ON MENTAL HEALTH

GREAT WOLF LODGE, GRAPEVINE, TEXAS



NOVEMBER 2-4, 2022

Anticipated 12 hours CLE, TCOLE, & CEU with an additional 6.25 hours available online post-summit

Day 2 - Thursday, November 3, 2022

	Track 1: Adult	Track 2: Children, Youth, & Young Adult		
8:30-8:45 a.m.	Welcome from Hon. Jesse F. McClure, III, Judge, Texas Court of Criminal Appeals, JCMH Deputy Liaison	Welcome from Hon. Rebeca Huddle, Justice, Supreme Court of Texas, JCMH Deputy Liaison		
8:45-9:15 a.m.	Mental Health Stigma	Lived Experience Speaker		
9:15-10:00 a.m.	Pretrial Fundamentals for MH and IDD Cases	Children's Mental Health in Texas		
10:00-10:15 a.m.	Break			
10:15-11:00 a.m.	The Importance of Early Appointment of Counsel in MH & IDD cases	The Intersection of TEA, Schools, & Juvenile Justice		
11:00 –11:45 a.m.	Effectively Utilizing Civil Law & Community Services in Mental Health and IDD cases	The Family Intervention Restorative Services of Texas (FIRST) Diversion Program		
11:45-1:00 p.m.	Networking Lunch			
1:00-1:45 p.m.	Lessons learned from HHSC Jail In-Reach Collaborative	Supporting Youth with Complex Need		
1:45-2:00 p.m.	Break			
2:00-2:45 p.m.	Year Two of Eliminate the Wait for Competency Restoration Services	Ethical Prosecution and Defense of Juvenile Justice Cases		
2:45-3:15 p.m.	Peer Specialists – Certification and Use in the Courtroom	Mental Health Stigma		
3:15-3:30 p.m.	Break			
3:30-4:15 p.m.	The Creation, Implementation, and Impact of an IDD Docket	Incorporating Trauma Informed Care into Juvenile Probation, Courtrooms, & TJJD		
4:15-5:00 p.m.	Developing OCR & JBCR Programs	Dignity of Risk: Decision Making Supports for People with IDD or Cognitive Impairment		

JUDICIAL SUMMIT ON MENTAL HEALTH

GREAT WOLF LODGE, GRAPEVINE, TEXAS





Anticipated 12 hours CLE, TCOLE, & CEU with an additional 6.25 hours available online post-summit

Day 3 - Friday, November 4, 2022

8:30-8:35 a.m.	Welcome from Hon. Bill Boyce, JCMH Vice-Chair	
8:35-9:15 a.m.	Eliminating Barriers to Reentry by Building Resilience	
9:15-10:00 a.m.	Stump the Experts on Mental Health Courts and Dockets	
10:00-10:15 a.m.	Break	
10:15-11:00 a.m.	Understanding Secondary Trauma	
11:00-11:15 a.m.	Break	
11:15-Noon	Senate Bill 6 & Changes in Texas Bail Reform, Megan LaVoie	
Noon-12:15 p.m.	Closing Remarks, Hon. John J. Specia, Jr.	

Brandy Wood

From:

Alissa Allen

Sent:

Thursday, July 14, 2022 11:24 AM

To:

Brandy Wood

Subject:

FW: Confirmation for Reservation #34862832

Hi Brandy,

Please see the hotel confirmation below. Also, a deposit was required so you will have to go ahead and receipt on that charge of \$174.02.

Thank you,



From: Great Wolf Lodge <greatwolf@email.greatwolfmail.com>

Sent: Thursday, July 14, 2022 11:19 AM

To: Purchasing <PUR@johnsoncountytx.org>
Subject: Confirmation for Reservation #34862832

Some people who received this message don't often get email from greatwolf@email.greatwolfmail.com. Learn why this is important

* External sender - use caution with links or attachments *



Grapevine, TX



Mcbroom Family

Thank you for choosing Great Wolf Lodge for your upcoming getaway. With 50+ activities all under one roof, endless memories await you and your family! In advance of your arrival, we'll be sharing tips and recommended activities for your stay. We look forward to seeing you!



Reservation Details

Confirmation Number

34862832

Check In

Wed, Nov 2, 2022 anytime after 4:00 PM

Nights

2

Room Type

FSSX

Guest Name

RONALD MCBROOM

Check Out

Fri, Nov 4, 2022 before 11:00 AM

Guests

Adults - 1

Total

\$348.04

Deposit Amount

\$174.02

Remaining Balance

\$174.02



Arrive as early as 1:00 PM to begin using the water park! Changing rooms, lockers and showers are available to you. Check in is at 4:00 PM.



As our guest, please feel free to enjoy the water park facilities until closing. Check out time is 11:00 AM.



Please be advised that our resort is cashless. Check out more arrival tips <u>here!</u>



Plan to make pillow forts in your room? We won't disturb your pack's masterpiece unless you want us to! Message Willow or call the front desk to request new towels, extra sheets or to refill any personal care products!



Ready to relax? Rent a private cabana and give your pack a "home base" while everyone enjoys the water park. Learn more here!

We Can't Wait to See You!

Training / Seminar Approval Form

Department Name:	JP1					
Seminar Name:	East Texas Magistration Wo	rkshop				
Purpose:	Purpose: Training					
Place:	Holiday Inn North - Longview	v, TX				
Date:	10/16/2022 - 10/18/2022					
Who Will Be Attend Ronald McBroom	ling:					
This Trainin	g/ Seminar is necessary fo	r the foll	owing reasons:			
✓ Require	ed continuing education		☐ Job training			
☐ Improve	e work performance		☐ Required certificati	on		
	tration Form and Comple		llowing information:	22		
	heck to department head	Date	registration is due 1000020	-		
	Treasurer to mail check with re	egistratio	n			
If an advance is	s requested, attach a completed	d Johnson	County Travel Form.			
Deptartment Head S	Signature: tonal	L.h.	From			
					COMMISSIONERS	COURT
SEND FOR	M TO COUNTY JUDGE'	S OFFI	CE		AUG 2 2 20)22
RECEIVED B	Y COUNTY JUDGE'S OF			DATE:		
APPROVED E	BY COMMISSIONER'S COU			DATE:	Approv	re d

East Texas Magistration Workshop - October 16 - 18, 2022

October 16 - 18th at the Holiday Inn Longview - North.

This program is for judges only. UPDATED: Registration opens on June 15th

* Agenda

October 16th is a travel day. Registration and breakfast open on Monday, October 17th at 8:00 a.m. and the program begins at 9:00 a.m. The program ends at 12:00 p.m. on October 18th.

Breakfast and lunch are provided on Monday, October 17th. Breakfast is provided on Tuesday, October 18th.

Cost

Registration cost: \$75. This cost includes a \$30 registration fee and a \$45 overhead assessment.

Hotel cost: \$55 per night for 2 nights totaling \$110.

Education for SB6

How can I meet my educational requirements under SB6? There are three ways to receive your hours!

Expand

Option 1: Take an In-Person Course

In-Person Education Options

July 12 - 13th in Lubbock at the Overton Hotel. (Currently has a waitlist)

🗥 October 16 - 18th in Longview at the Holiday Inn North

October 10 - 12th in San Antonio at the Landmark Embassy Suites

Registration opens for Longview and San Antonio on June 15th!



Edit/Cancel Registration

Edit Registrations	Seminar Date
Longview Magistration Workshop	10/17/2022

Cancel Registrations	Seminar Date
Longview Magistration Workshop	10/17/2022

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RONALL Rha Broom

Class Selections & Handouts

Day	Class Time	Class
1	9:00 AM - 4:00 PM	Magistration
2	8:00 AM - 12:00 PM	Magistration cont.

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