

SEP 12 2022

**MEMORANDUM OF DONATION
TO JOHNSON COUNTY**

Approved

STATE OF TEXAS §

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF JOHNSON §

Comes now Robert Allen, an individual (hereafter known as "Donor"), and Johnson County, Texas, (hereafter known as "Johnson County").

Whereas, Donor desires to donate personal property to Johnson County to enable Johnson County to exhibit and display said personal property in furtherance of Johnson County's preservation of historic culture resources and to display said personal property for the benefit of the citizens of Johnson County; and

Whereas, Johnson County is a political subdivision of the State of Texas which provides services for the citizens of Johnson County; and

Whereas, Johnson County is authorized to act and does act by and through the Commissioners Court of Johnson County, pursuant to V.T.C.A., Local Government Code Section 81.032 to accept donations of personal property.

THEREFORE, DONOR AND JOHNSON COUNTY AGREE AND UNDERSTAND THE FOLLOWING:

Donor does hereby offer to donate and transfer complete and absolute ownership to Johnson County the personal property listed and described on Appendix "A" annexed hereto and incorporated herein.

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

Personal Property donated to Johnson County may not be returned to the Donor after acceptance and approval by the Commissioners Court by Johnson County. Upon acceptance and approval by the Commissioners Court, complete and absolute ownership of the donated personal property transfers to Johnson County and is subject to the current laws of the State of Texas or as may hereinafter be amended.

This document contains all the terms and conditions between Donor and Johnson County.

I declare I own the property described below absolutely and without encumbrance and have the right to convey it.

Robert D Allen Tr.
Printed Name of Donor

[Signature]
Signature of Donor

8-4-22
Date

1926 Willa Way, Decatur, GA 30032
Address, City and State

Approved and Accepted by JCHC: [Signature]
Sandra Neeley, Chair
Date: 8-27-2022

Approved and Accepted by Commissioners Court: 9-12-22
Date

[Signature]
Roger Harmon, Johnson County Judge
Voted: yes, ___ no, ___ abstained

[Signature]
Rick Bailey, Comm. Pct. #1
Voted: ___ yes, ___ no, ___ abstained

[Signature]
Kenny Howell, Comm. Pct. #2
Voted: yes, ___ no, ___ abstained

[Signature]
Mike White, Comm. Pct. #3
Voted: ___ yes, ___ no, ___ abstained

[Signature]
Larry Woolley, Comm. Pct. #4
Voted: ___ yes, ___ no, ___ abstained

ATTEST: [Signature]
Becky Ivey, County Clerk



**APPENDIX A
LIST OF PERSONAL PROPERTY**

Personal Property (Describe item in detail)

Estimated Value

1. May 8th, 1929 photograph
of student body of Grandview, TX

\$0

2. _____

3. _____

4. _____

5. _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2022

On this the 12th day of September 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

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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: Sheriff-Jail Department #: 5610

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Detention Services	0100-5610-54790-LE	2,500.00
TOTAL TRANSFERRED FROM:		\$2,500.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Repair & Maint.	0100-5610-53440-LE	2,500.00
TOTAL TRANSFERRED TO:		\$2,500.00

EXPLANATION:
To cover budget shortage

Department Head: _____ Date: _____

COMMISSIONERS COURT
SEP 12 2022

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Approved

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

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2022

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The following transfers to said budget are hereby authorized:

Department Name: Justice Court Pct. 2 Assistance & Technology Department #: 4560

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0370-4560-54000-AJ	1,680.00
TOTAL TRANSFERRED FROM:		\$1,680.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Telephone	0370-4560-54200-AJ	1,680.00
TOTAL TRANSFERRED TO:		\$1,680.00

EXPLANATION:
To cover budget shortage

COMMISSIONERS COURT

Department Head: _____

Date: SEP 12 2022

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

Approved

BY: 
Roger Harmon, County Judge

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The following transfers to said budget are hereby authorized:

Department Name: _____ CCL No. 2 Department #: _____ 4110

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Indigent Court Reporters	0100-4110-55850-AJ	1,000.00
TOTAL TRANSFERRED FROM:		\$1,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-4110-53110-AJ	1,000.00
TOTAL TRANSFERRED TO:		\$1,000.00

EXPLANATION:
To cover budget shortage

COMMISSIONERS COURT

Department Head: _____

Date: SEP 12 2022

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
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The following transfers to said budget are hereby authorized:

Department Name: Personnel Department #: 4960

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Johnson Co. Wellness Program	0100-4960-54360-GG	1,500.00
TOTAL TRANSFERRED FROM:		\$1,500.00

TRANSFER TO:


ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Drug Testing	0100-4960-54920-GG	1,500.00
TOTAL TRANSFERRED TO:		\$1,500.00

EXPLANATION:
To cover the cost of drug testing invoices from Real Performance for August and September

COMMISSIONERS COURT

Department Head: _____ Date: **SEP 12 2022**

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Approved

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IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

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The following transfers to said budget are hereby authorized:

Department Name: Constable Pct. 2 Department #: 5510

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0100-5510-56510-LE	1,310.00
TOTAL TRANSFERRED FROM:		\$1,310.00

TRANSFER TO:


ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Small Tools & Supplies	0100-5510-53330-LE	1,310.00
TOTAL TRANSFERRED TO:		\$1,310.00

EXPLANATION:
Equipment for rifles purchased and receipted earlier in the year needs to be paid from Small Tools & Supplies

Department Head: _____ Date: _____

COMMISSIONERS COURT
 SEP 12 2022
Approved

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

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The following transfers to said budget are hereby authorized:

Department Name: 413th District Court Department #: 4370

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Other Court Appt. Attorneys	0100-4370-55830-AJ	45,500.00
TOTAL TRANSFERRED FROM:		\$45,500.00

TRANSFER TO:


ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4370-54000-AJ	20,000.00
Felony Court Appt. Attorneys	0100-4370-55800-AJ	20,000.00
Misd. Court Appt. Attorneys	0100-4370-55810-AJ	4,000.00
Mediation	0100-4370-55870-AJ	1,500.00
TOTAL TRANSFERRED TO:		\$45,500.00

EXPLANATION:
To cover budget shortage

Department Head: _____ Date: _____ **COMMISSIONERS COURT**

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

SEP 12 2022
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Roger Harmon, County Judge

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WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.

The following transfers to said budget are hereby authorized:

Department Name: SO-Jail Department #: 5610

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Detention Services	0100-5610-54790-LE	3,815.00
TOTAL TRANSFERRED FROM:		\$3,815.00

TRANSFER TO:


ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0100-5610-56510-LE	3,815.00
TOTAL TRANSFERRED TO:		\$3,815.00

EXPLANATION:
To cover the purchase of a new Prop Lock Vacuum Sealer for the inmate property bags.

Department Head: _____ Date: _____

COMMISSIONERS COURT
SEP 12 2022

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

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IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

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The following transfers to said budget are hereby authorized:

Department Name: Jail Medical Department #: 5612

TRANSFER FROM:


ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-5612-54000-LE	60,000.00
TOTAL TRANSFERRED FROM:		\$60,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Food Services	0100-5612-53390-LE	60,000.00
TOTAL TRANSFERRED TO:		\$60,000.00

EXPLANATION:
To cover food costs for the rest of the fiscal year

Department Head: _____ Date: _____ **COMMISSIONERS COURT**

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY
BY: 
Roger Harmon, County Judge

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The following transfers to said budget are hereby authorized:

Department Name: Emergency Management Department #: 4060

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Repair & Maint.	0100-4060-53440-PH	375.00
TOTAL TRANSFERRED FROM:		\$375.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Capital	0100-4060-56530-PH	375.00
TOTAL TRANSFERRED TO:		\$375.00

EXPLANATION:

To cover the cost of window tint for new vehicle


Department Head: _____

Date: **COMMISSIONERS COURT**

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

SEP 12 2022
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The following transfers to said budget are hereby authorized:

Department Name: District Attorney Department #: 4760

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4760-54000-LE	4,000.00
TOTAL TRANSFERRED FROM:		\$4,000.00


TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-4760-53110-LE	4,000.00
TOTAL TRANSFERRED TO:		\$4,000.00

EXPLANATION:
To cover office supply costs through year end

Department Head: _____ Date: COMMISSIONERS COURT

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

SEP 12 2022
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IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

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The following transfers to said budget are hereby authorized:

Department Name: Information Technology Department #: 4090

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4090-54000-GG	25.00
TOTAL TRANSFERRED FROM:		\$25.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Postage	0100-4090-53100-GG	25.00
TOTAL TRANSFERRED TO:		\$25.00

EXPLANATION:

Current postage has \$113.80 remaining. We have an invoice for \$115.52 and we'll be short \$1.72 for postage. This transfer will cover that shortage and allow small remainder in case any other small postages needs arise

Department Head: _____

Date: _____

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: Roger Harmon
 Roger Harmon, County Judge

COMMISSIONERS COURT

SEP 12 2022

Approved

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Date Received by Budget Coordinator: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

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The following transfers to said budget are hereby authorized:

Department Name: Constable Pct. 2 Department #: 5510

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Vehicle Repair & Maintenance	0100-5510-54500-LE	600.00
TOTAL TRANSFERRED FROM:		\$600.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Uniforms	0100-5510-53330-LE	300.00
Small Tools & Supplies	0100-5510-53300-LE	300.00
TOTAL TRANSFERRED TO:		\$600.00

EXPLANATION:
To cover budget shortage for Uniform items

Department Head: _____ Date: _____ **COMMISSIONERS COURT**

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

SEP 12 2022
Approved

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The following transfers to said budget are hereby authorized:

Department Name: General Debt Service Department #: 6100

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
P and I Cert of Oblig 2015	0800-6100-60030-00	602,000.00
TOTAL TRANSFERRED FROM:		\$602,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
P and I General Obligation Ref	0800-6100-60035-00	602,000.00
TOTAL TRANSFERRED TO:		\$602,000.00

EXPLANATION:
Transfer funds due to bond refunding

Department Head: Steve Watson Date: 9/1/2022

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

COMMISSIONERS COURT
SEP 12 2022
Approved

BY: 
 Roger Harmon, County Judge

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

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

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The following transfers to said budget are hereby authorized:

Department Name: Constable Pct 4 Department #: 5530

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Personnel Salaries	0100-5530-51030-LE	1,700.00
TOTAL TRANSFERRED FROM:		\$1,700.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Holiday Compensation	0100-5530-51115-LE	1,700.00
TOTAL TRANSFERRED TO:		\$1,700.00

EXPLANATION:

For accrued Holiday Compensation as approved on the 08/22/22 commisioners court.

Department Head: _____

Date: _____

COMMISSIONERS COURT

SEP 12 2022

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

Approved

BY: Roger Harmon
Roger Harmon, County Judge

Date received by the County Judge's Office: _____

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IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

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The following transfers to said budget are hereby authorized:

Department Name: Hamm Creek Park Department #: 6600

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Personnel Salaries	0100-6600-51030-CR	2,000.00
TOTAL TRANSFERRED FROM:		\$2,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Holiday Compensation	0100-6600-51115-CR	2,000.00
TOTAL TRANSFERRED TO:		\$2,000.00

EXPLANATION:
For accrued Holiday Compensation as approved on the 08/22/22 commisioners court.

Department Head: _____ Date: COMMISSIONERS COURT

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon
Roger Harmon, County Judge

SEP 12 2022
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The following transfers to said budget are hereby authorized:

Department Name: Hamm Creek Park Department #: 6600

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Small Tools & Supplies	0100-6600-53300-CR	300.00
TOTAL TRANSFERRED FROM:		\$300.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Janitorial Supplies	0100-6600-53350-CR	300.00
TOTAL TRANSFERRED TO:		\$300.00

EXPLANATION:
To cover budget shortge needs

Department Head: _____ Date: COMMISSIONERS COURT

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
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The following transfers to said budget are hereby authorized:

Department Name: Jail Medical Department #: 5612

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Medical Supplies	0100-5612-54220-LE	4,025.00
TOTAL TRANSFERRED FROM:		\$4,025.00


TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0100-5612-56510-LE	4,025.00
TOTAL TRANSFERRED TO:		\$4,025.00

EXPLANATION:
To cover the cost of two medical carts \$2,012.39 ea.

Department Head: _____ Date: COMMISSIONERS COURT

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

SEP 12 2022
Approved

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

Training / Seminar Approval Form

Department Name: Johnson County Corrections Center

Seminar Name: Open Government Conference

Purpose: Open Records Custodian Continuing Education

Place: AT&T Hotel and Conference Center, Austin, Texas

Date: November 29-30, 2022

Who Will Be Attending:

Vanessa Hurtado

This Training/ Seminar is necessary for the following reasons:

- | | |
|--|--|
| <input type="checkbox"/> Required continuing education | <input checked="" type="checkbox"/> Job training |
| <input checked="" type="checkbox"/> Improve work performance | <input type="checkbox"/> Required certification |

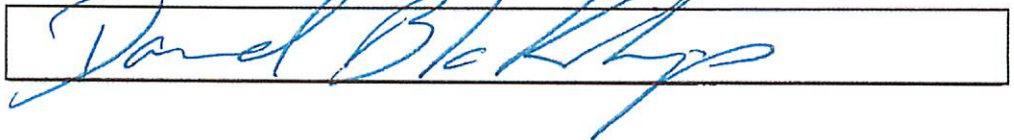
Attach Registration Form and Complete the following information:

Amount of registration \$ 295.00 Date registration is due November 15, 2022

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

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

Department Head Signature:



SEND FORM TO COUNTY JUDGE'S OFFICE

COMMISSIONERS COURT

RECEIVED BY COUNTY JUDGE'S OFFICE _____ DATE: SEP 12 2022

APPROVED BY COMMISSIONER'S COURT: _____ DATE: Approved

INVOICE - 2022 Open Government Conference - November 29 & 30, 2022, Austin, Texas

Reference Number	17923483	
Registration Status	Confirmed	
Price		\$295.00
Total Charge		\$295.00
Balance Due		\$295.00
Payment Status	Unpaid	
Payment Method	Purchase Order	
Contact ID	15602886	
Full Name	Vanessa Hurtado	
Registrant Type	Attendee	
Company	Johnson County Sheriff's Office	

Billed To

Company	Johnson County Sheriff's Office
Full Name	Vanessa Hurtado
Line 1	1800 Ridgemar Dr
City	Cleburne
State/Province/County	TX
Zip/Postal Code	76031
Country	United States
Email Address	vhurtado@johnsoncountytexas.org

Transactions

Date	Transaction Type	Amount
August 15, 2022	Order Amount	\$295.00
	Balance Due	\$295.00
	Payment Method	Purchase Order

Payment Information

Registration fee payments are due two weeks before the actual conference date.

We accept check, money order, purchase order (PO) or wire transfer - interagency transaction vouchers (ITV).

Credit cards are not accepted.

All payment vouchers must be made payable to "Office of the Attorney General" and include:

- Invoice/reference numbers
- OAG vendor ID number 33023023022018
- OAG federal ID number 74-6000057

- RTI number 800284 SC991.
- A copy of the invoice and a list of the participants/reference number(s)

Mail registration fee payments to:

Office of the Attorney General
Conference Unit, MC 027
P.O. Box 12548
Austin, Texas 78711-2548

Cancellation Policy

If you need to cancel for any reason, email your cancellation notification to conferences@oag.texas.gov. Cancellation requests must be received two weeks before the actual conference date. If you don't let us know that you are not coming to the conference, your name will stay on the roster. If you don't sign in, we will mark you as a no-show, and the no-show policy will apply.

Substitution Policy

If you need to send a substitute in your place email your request to conferences@oag.texas.gov. You must notify us to cancel your registration and provide the name of the person that is taking your place. Substitution requests must be received two weeks before the actual conference date. If you don't let us know that someone else is coming in your place, your name will stay on the roster. If you don't sign in, we will mark you as a no-show, and the no-show policy will apply.

No-show Policy

No-shows, and those that do not email the conference unit to cancel their registration will be required to pay the full registration fee. If you don't let us know that you are not coming to the conference, your name will stay on the roster. If you don't sign in, we will mark you as a no-show, and the no-show policy will apply. *Failure to pay the registration fee in this situation may jeopardize your opportunity to attend OAG conferences in the future.*

Refund Policy

Refunds will not be given to no-shows or those who do not email to cancel their registration two weeks before the actual conference date. All requests for refunds are evaluated on a case-by-case basis.

Kristen Lesley

From: Kathy Ingram <kathy.ingram@oag.texas.gov>
Sent: Monday, August 15, 2022 3:24 PM
To: Vanessa Hurtado
Cc: Kristen Lesley
Subject: 2022 Open Government Conference Registration Confirmation

You don't often get email from kathy.ingram@oag.texas.gov. [Learn why this is important](#)

*** External sender - use caution with links or attachments ***

Thank you for registering for the 2022 Open Government Conference.

Name: Vanessa Hurtado

Confirmation #: 17923483

If you need to modify your registration, send an email to conferences@oag.texas.gov.

Payment Information

Registration fee payments are due two weeks before the actual conference date.

We accept check, money order, purchase order (PO) or wire transfer - interagency transaction vouchers (ITV).

Credit cards are not accepted.

All payment vouchers must be made payable to "Office of the Attorney General" and include

- Invoice/reference numbers
- OAG vendor ID number 33023023022018
- OAG federal ID number 74-6000057
- RTI number 800284 SC991.
- A copy of the invoice and a list of the participants/reference number(s)

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Conference unit, MC 027
P.O. Box 12548
Austin, Texas 78711-2548

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Refund Policy

Refunds will not be given to no-shows or those who do not email to cancel their registration two weeks before the actual conference date. All requests for refunds are evaluated on a case-by-case basis.

We look forward to seeing you at the event!

Kathy Ingram
OAG Conference Manager
Office of the Attorney General
State of Texas





2022 Open Government Conference

November 29 & 30, 2022

8 a.m. - 5 p.m.

AT&T Hotel and Conference Center

1900 University Avenue

Austin, Texas 78705

CEU Credit

The Office of the Attorney General will give CEU credit from the following organizations to those who attend the conference in person. You must sign-in daily to get CEU credit.

- Texas County & District Clerk's Association
- Texas State Board of Public Accountancy
- Texas Municipal League
- Texas State Board of Tax Professional Examiners
- Texas State Bar

Certificates of participation and course numbers for self-reporting will be emailed to attendees after the conference.

Agenda

Day One

- 7:30-8:00 a.m. Registration and Continental Breakfast
- 8:00 – 8:15 a.m. Welcoming Remarks
- 8:15 – 9:15 a.m. Identifying a Request and the First Steps
- 9:15 – 10:15 a.m. Charges for Public Information
- 10:15 – 10:30 a.m. Break
- 10:30 – 11:15 a.m. No Decision Needed: How, and What, to Redact Without an Attorney General Decision.
- 11:15 a.m.-Noon Requesting a Ruling
- Noon – 1:15 p.m. Lunch on Your Own
- 1:15 – 1:45 p.m. Everyday Communications
- 1:45 – 2:45 p.m. Personnel Files
- 2:45 – 3:00 p.m. Break
- 3:00 – 3:30 p.m. Financial Documents/Third Party Records
- 3:30 – 4:30 p.m. Law Enforcement Records
- 4:30 – 5:00 p.m. What To Do After a Ruling
- 5:00 p.m. Adjourn Day One

Day Two

- 8:00 a.m. - 4:00 p.m. Sign-in/Registration
- 8:30 – 9:30 a.m. Records Retention Basics
- 9:30 – 10:30 a.m. Ethics During Challenging Circumstances
- 10:30 - 10:45 a.m. Break
- 10:45 – 11:45 a.m. Managing Electronic Resources
- 11:45 a.m. – Noon. Open Q&A
- 12:00 – 1:30 p.m. Lunch On Your Own
- 1:30 p.m. – 2:30 p.m. Open Meetings Act Basic Training
- 2:30 p.m. – 2:50 p.m. Public Comment under the Open Meetings Act
- 2:50 p.m. – 3:00 p.m. Break
- 3:00 p.m. – 3:30 p.m. Public Comment and Attendance at Meetings Panel

8/24/22, 4:55 PM

Agenda: 2022 Open Government Conference

3:30 p.m. – 4:00 p.m. Optional Open Meetings Act Q & A

Adjourn

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: August 16, 2022 DEPARTMENT: Jail

PERSON SENDING REQUEST: Kristen Lesley

Person(s) Name Attending: 1. Vanessa Hurtado
2. _____
3. _____
4. _____

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

Hotel Name: AT&T Hotel and Conference Center

Hotel Address: 1900 University Avenue City: Austin State: TX Zip: 78705

Hotel Telephone #: 512-404-1900

Function Attending: Open Government Conference

Date of Check in: 11-28-2022

Date of Check out: 11-30-2022

Kristen Lesley

From: Alissa Allen
Sent: Tuesday, August 16, 2022 2:17 PM
To: Kristen Lesley
Cc: Vanessa Hurtado
Subject: FW: The AT&T Hotel & Conference Center Reservation Confirmation

Hello,

Please see the attached hotel confirmation for your travel.

Thank you,



From: The AT&T Hotel & Conference Center Team <info@cvent.com>
Sent: Tuesday, August 16, 2022 2:16 PM
To: Purchasing <PUR@johnsoncountytexas.org>
Subject: The AT&T Hotel & Conference Center Reservation Confirmation

* External sender - use caution with links or attachments *



2022 Open Government Conference ~ Nov 28, 2022 - Nov 30, 2022 ~ AT&T
Hotel and Conference Center

Dear VANESSA HURTADO,

The staff of the AT&T Hotel and Conference Center is looking forward to your arrival as part of the 2022 Open Government Conference. We want to ensure that we can accommodate any of your needs in advance of your arrival. Below you will find details about your reservation and a link where you can easily manage your reservation if your travel plans change. As part of 2022 Open Government Conference, you are also eligible to take part in special offers.

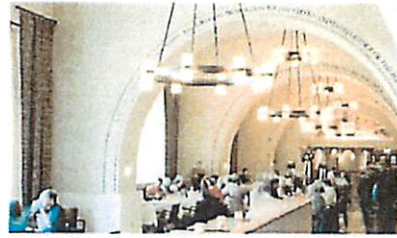
Reservation Name:	VANESSA HURTADO
Arrival Date:	Nov 28, 2022
Departure Date:	Nov 30, 2022
Room Type:	Standard Double Queen 140.00
Online Confirmation:	EBVJB2EQ
Cancel Policy:	Cancellations made within 72 hours of arrival will be charged one night's room and tax. In case of no show there will be a charge of one night's room and tax.
Total Charge before tax	280.00

To make changes to your reservation, please [click here](#) or call 877-744-8822.

If the preferred credit card will not be presented upon arrival, please email reservations@attconf.utexas.edu to request a Credit Card Authorization which must be submitted 72 hours before arrival.

Again, we look forward to welcoming you to our hotel.

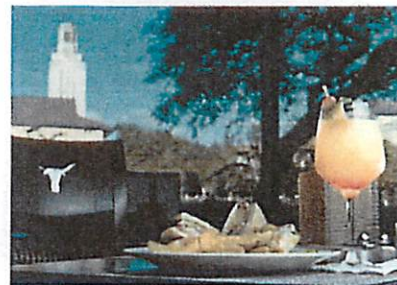
The staff of the AT&T Hotel and Conference Center



The Carillon Restaurant



Longhorn Sports



Gabriel's Cafe

Training / Seminar Approval Form

Department Name: Precinct 3

Seminar Name: 2022 Texas Associate of County Engineers & Road Administrators Conference (TACERA)

Purpose: Continuing Education

Place: Hilton College Station Hotel and Conference Center, College Station, TX

Date: October 25 - October 27, 2022

Who Will Be Attending:

Sean Ratliff

This Training/ Seminar is necessary for the following reasons:

- | | |
|--|--|
| <input type="checkbox"/> Required continuing education | <input checked="" type="checkbox"/> Job training |
| <input checked="" type="checkbox"/> Improve work performance | <input type="checkbox"/> Required certification |

Attach Registration Form and Complete the following information:

Amount of registration \$ 245.00 Date registration is due before October 25, 2022

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

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

Department Head Signature:

Mike White

SEND FORM TO COUNTY JUDGE'S OFFICE

COMMISSIONER'S COURT

SEP 12 2022

RECEIVED BY COUNTY JUDGE'S OFFICE _____ DATE: _____

APPROVED BY 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: Sean Ratliff
Title: Road Supervisor
County or Business: Johnson County
Address: 10420 E. F.M. 917
City / State / Zip: Alvarado, Tx. 76009
Telephone Number: 817-790-5333 E-mail: Sean.R.@johnsoncountytexas.org

Please make checks payable to: TACERA

*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: _____

HOTEL 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

TACERA Conference
October 25 – October 27, 2022
College Station, TX
Hilton College Station & Conference Center

TACERA FALL CONFERENCE – Tuesday, October 25, 2022		
7:30 am – 5:00 pm	Registration	
8:00 am – 8:10 am	Opening Remarks and Announcements – Joe England, P.E., TACERA President	
8:10 am – 9:15 am	Texas County & District Retirement System Richard Ashcraft, TCDRS	
9:15 am – 9:30 am	Networking Break – Exhibit Hall	
9:30 am – 10:15 am	Texas Forest Service Erin O'Connor, Program Specialist III	
	SESSION A Morning Moderator – Lee Crowder	SESSION B Morning Moderator – Joe Trammel, P.E.
10:15 am – 11:00 am	Crowd Source Technology Provides Real-Time Pavement Performance Analytics Candler McCollum - RMT	Infrastructure Investment & Jobs Act (IIJA) Mike Schaub, Tetra Tech
11:00 am – 11:15 am	Networking Break – Exhibit Hall	
11:15 am – 12:00 pm	NACE Update Chris Champion, NACE President-Elect Kevan Stone, NACE Executive Director/CEO	
12:00 pm – 1:30 pm	Lunch (On Your Own)	
1:30 pm - 1:40 pm	Announcements – Joe England, P.E., TACERA President	
	SESSION A Afternoon Moderator - Bryan Neaves, P.E., CFM	SESSION B Afternoon Moderator – Zane Dunnam, PE, RPLS
1:40 pm - 2:25 pm	Brazos River Authority Blake Kettler, Technical Services Manager	
2:25 pm - 2:50 pm	Networking Break - Exhibit Hall	
2:50 pm - 3:50 pm		Stabilization Project Successes with Polymers Danny Bowers, Base-Seal International, Inc.
3:50 pm - 4:15 pm	Networking Break - Exhibit Hall	
4:15 pm - 5:15 pm	Central Plant Recycling and Stabilizing John Collins, Sustainable Pavement Tech.	Federal Transportation Issues Kevan Stone, NACE Executive Director/CEO
5:15 pm – 6:15 pm	Social Networking - Exhibit Hall	

TACERA FALL CONFERENCE - Wednesday, October 26, 2022		
7:30 am - 5:00 pm	Registration	
8:00 am - 8:05 am	Opening Remarks and Announcements – Joe England, P.E., TACERA President	
8:05 am - 9:05 am	<p align="center">Prefabricated Steel Bridges Dan Thompson, The Henry Group & Steve Henley, True North Steel</p>	
9:05 am - 9:30 am	Networking Break - Exhibit Hall	
	SESSION A Morning Moderator – Stacy Slawinski, P.E.	SESSION B Morning Moderator – Wayne Gisler, P.E.
9:30 am - 10:20 am	Get In, Get Out: Plate Culvert/Bridge Solutions Darren Santiago, Contech Engineered Solutions	<p align="center">Texas A&M Transportation Institute (TTI) Site Visit Transportation provided by _____ Board bus at X:XXam Return at X:XXpm</p>
10:20 am - 10:45 am	Networking Break - Exhibit Hall	
10:45 am - 11:30 am	Cement Stabilization Richard Schiller, P.E. - Tarrant County	
11:30 am - 1:15 pm	Lunch (On Your Own)	
1:15 pm - 1:25 pm	Announcements – Joe England, P.E., TACERA President	
	SESSION A Afternoon Moderator – Jennifer Davidson, P.E.	SESSION B Afternoon Moderator – Joseph Jackson, P.E., CFM
1:25 pm - 2:10 pm	<p align="center">Bridge Maintenance and Management for Local Governments Steven Austin, TxDOT Bridge Division</p>	
2:10 pm - 2:35 pm	Networking Break - Exhibit Hall	
2:35 pm - 3:35 pm	<p align="center">County Truck Rodeos Jaime Mendoza - Reeves County Ed Haidusek - Tarrant County</p>	<p align="center">County Engineering 101 Charlie Hastings, P.E., Kerr County</p>
3:35 pm - 4:00 pm	Networking Break - Exhibit Hall	
4:00 pm - 5:00 pm		<p align="center">County Development Regulations J. Stacy Slawinski, P.E., Fort Bend County</p>
5:00 pm – 6:00 pm	Social Networking - Exhibit Hall	

TACERA FALL CONFERENCE - Thursday, October 27, 2022	
7:30 am - 10:00 am	Registration
8:00 am - 8:05 am	Announcements – Joe England, P.E., TACERA President
8:05 am – 8:30 am	Ethics?
8:30 am – 9:00 am	TACERA Business Meeting & Officer Elections - Joe England, P.E., TACERA President Scholarship and Bylaws report, Joseph Jackson, P.E.
9:00 am – 9:10 am	Break
9:10 am – 10:10 am	Panel Discussion Multiple County Engineers, _____, Moderator
10:10 am - 10:15 am	Break
10:15 am - 11:30 am	Texas Legislative Update - Jim Allison - Allison, Bass, & Magee
11:30 am - 11:45 am	Final Review and Announcements – Joe England, P.E., TACERA President

**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: 8/23/2022 DEPARTMENT: Precinct 3

PERSON SENDING REQUEST: Beth Behrmann

Person(s) Name Attending: 1. Sean Ratliff
2. _____
3. _____
4. _____

How many rooms: 1 (Please add any special requirements)
Special group rate of \$115.00/night - See pg 2 attached

Hotel Name: Hilton College Station Hotel

Hotel Address: 801 University Dr East City: College Station State: TX Zip: 77840

Hotel Telephone #: 979-693-7500

Function Attending: 2022 TACERA

Date of Check in: Mon., 10/24/22

Date of Check out: Thurs, 10/27/22

Training / Seminar Approval Form

Department Name: Justice of the Peace #4

Seminar Name: Magistration Workshop

Purpose: Training

Place: Longview

Date: 10/16/2022 to 10/18/2022

Who Will Be Attending:

Judge Robert Shaw

This Training/ Seminar is necessary for the following reasons:

- | | |
|--|--|
| <input type="checkbox"/> Required continuing education | <input checked="" type="checkbox"/> Job training |
| <input type="checkbox"/> Improve work performance | <input type="checkbox"/> Required certification |

Attach Registration Form and Complete the following information:

Amount of registration \$75.00 Date registration is due 09/30/2022

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

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

Department Head Signature:

COMMISSIONERS COURT

SEND FORM TO COUNTY JUDGE'S OFFICE

SEP 12 2022

RECEIVED BY COUNTY JUDGE'S OFFICE _____ DATE: _____

APPROVED BY COMMISSIONER'S COURT: _____ DATE: _____

Approved



Texas Justice Court Training Center

Texas State University

1701 Directors Blvd, Ste 530
Austin, Texas 78744

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

www.tjctc.org
adw167@txstate.edu

Invoice Number: 63174

Date: 6/28/2022	Bill To: Robert Shaw	Address: 2 N Main St Cleburne, TX 76033
Event Date: 10/17/2022	Event Location: Longview	Event: Longview Magistration Workshop

Quantity	Registration Fee	Overhead Assessment	Total
1	\$30.00	\$45.00	\$75.00

Quantity	Lodging Fee		Total
2	\$55.00		\$110.00

Invoice Total

\$185.00

Make all checks payable to: Texas State University

We now accept Credit Card Payments. Use this button to pay with a credit card.

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

For Office Use Only

P.O. #	CHECK #	PAYMENT RECEIVED DATE

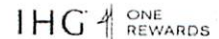
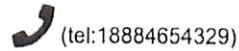
Class Selections & Handouts

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

Back



(//www.ihg.com/holidayinn/hotels/us/en/reservation)



Sign In /

Join

(//www.ihg.com/rewardsclub/us/en/join)

Feedback

Welcome to Holiday Inn Longview - North

4.6/5 [1145 Reviews](#) (//www.ihg.com/holidayinn/hotels/us/en/longview/gggmc/hoteldetail/hotel-reviews)



Cookies and Tracking Technologies

We use cookies and other tracking technologies, including session replay tracking, to improve your experience, to provide and remember login, to personalize content and ads, to record sessions for later playback, and to optimize site functionality. Read our Privacy Statement to learn more. By continuing, you consent to our use of these tracking technologies and our terms (https://www.ihg.com/content/us/en/customer-care/tc.html) including important waivers. To learn more about the trackers on our site and change your preferences, View Settings.

ACCEPT

IHG
HOTELS & RESORTS
Holiday Inn Longview - North

Check In

06/28/2022



Check Out

06/29/2022



<https://www.ihg.com/holidayinn/hotels/us/en/longview/gggmc/hoteldetail>

Search

[Manage Reservations \(https://www.ihg.com/holidayinn/hotels/us/en/stay-mgmt/ManageYourStay\)](https://www.ihg.com/holidayinn/hotels/us/en/stay-mgmt/ManageYourStay)

The Hotel

Feedback

Holiday Inn Longview - North

300 Tuttle Circle

Longview, Texas

75605

United States

Check In: 3PM

Check Out: 11AM

Check-in Age: 21

E-mail Hotel (mailto:gm@hilongview.com)

1-903-6636464 (tel:1-903-6636464)

Chat
(https://www.ihg.com/holidayinn/hotels/us/en/reservation/searchresult/chatFrameSet?brandcode=hi)

Share Hotel

BOOK ONLINE OR
CALL RESERVATIONS

1 888 HOLIDAY (1 888 465 4329) (tel:1888HOLIDAY(18884654329))

https://www.ihg.com/hotels/us/en/find-hotels/interstitial?forwardUrl=https%3A%2F%2Fmaps.google.com%2F%3Fq%3D32%205437%2C-94.75156&src=ll&https%3A%2F%2Fwww.ihg.com%2Fholidayinn%2Fhotels%2Fus%2Fen%2Flongview%2Fgggmc%2Fhotel%2Fdetail%2Ftype-gdpr

Longview - North
300 Tuttle Circle

Cookies and Tracking Technologies

We use cookies and other tracking technologies, including session replay tracking, to improve your experience, to provide and remember login, to personalize content and ads, to record sessions for later playback, and to optimize site functionality. Read our Privacy Statement to learn more. By continuing, you consent to our use of these tracking technologies and our terms (https://www.ihg.com/content/us/en/customer-care/tc.html) including important waivers. To learn more about the trackers on our site and change your preferences, View Settings.

ACCEPT



Training / Seminar Approval Form

Department Name: Sheriff's Office

Seminar Name: 29th Annual TAHN (TX Association of Hostage Negotiators) Training Conference

Purpose: job training, improve work performance

Place: Austin, TX

Date: Oct. 10-14, 2022

Who Will Be Attending:

Aaron Pitts

Jocelyn Trejo

This Training/ Seminar is necessary for the following reasons:

- | | |
|--|--|
| <input type="checkbox"/> Required continuing education | <input checked="" type="checkbox"/> Job training |
| <input checked="" type="checkbox"/> Improve work performance | <input type="checkbox"/> Required certification |

Attach Registration Form and Complete the following information:

Amount of registration \$ 400.00 each Date registration is due Oct. 1, 2022

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

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

Department Head Signature:



SEND FORM TO COUNTY JUDGE'S OFFICE

COMMISSIONERS COURT

RECEIVED BY COUNTY JUDGE'S OFFICE _____ DATE: SEP 12 2022

APPROVED BY COMMISSIONER'S COURT: _____ DATE: **Approved**

Johnson County Sheriff's Office
Training Request

Name: AARON PITTS
Rank: DEPUTY Date: 08/24/22
Course Name: TAHN - 29th Annual TAHN Training Conference
Course Date: OCTOBER 10-14TH

Course Tuition: \$400.00 Hotel Cost: 158 USD/night = 790
Per Diem: \$37.00 15 = 185 Total Cost: ~~\$1,217.00~~ \$1375.00

Is Course TCOLE Accredited? Y N
Will training be reported by Host? Y N

This Training / Seminar is necessary for the following reasons:
 Required continuing education Job training
 Improve work performance Required certification

Host Agency: TEXAS ASSOCIATION OF HOSTAGE NEGOTIATORS
Host Address: P.O. Box 1020
Host City: Rowlett
Host State: TX
Host Zip Code: 75030
Host Phone: (844) 367-8246

Hotel: Holiday Inn Express N.W.
Hotel Address: 10711 Research Blvd
Hotel City: Austin
Hotel State: TX
Hotel Zip Code: 78759
Hotel Phone: 9512-346-5555

Hotel Check In Date: 10/9/22
Hotel Check Out Date: 10/14/22

Approvals

Training Coordinator: Dr. Anna Goodloe, PhD Budget Available: Y N
CC Agenda Submitted: Y N N/A

Sergeant: [Signature] Approved
Disapproved Initials _____ Date _____

Justification (Required): _____

Lieutenant: Heaven George Approved
Disapproved Initials KG Date 8/24/22

Captain: [Signature] Approved
Disapproved Initials [Signature] Date 08-31-2022

Chief: [Signature] Approved
Disapproved Initials [Signature] Date 09-01-22

Johnson County Sheriff's Office
Training Request

Name: Jocelyn Trejo
Rank: Patrol Deputy Date: 8/24/2022
Course Name: 29th Annual TAHN training confrence
Course Date: 10/10/2022-10/14/2022

Course Tuition: \$400 Hotel Cost: \$158 per night

Per Diem: \$37.00 for 5 days Total Cost: ~~\$1555.00~~ 1375.00

Is Course TCOLE Accredited? Y N
Will training be reported by Host? Y N

This Training / Seminar is necessary for the following reasons:

Required continuing education Job training
 Improve work performance Required certification

Host Agency: TAHN
Host Address: 9721 Arboretum Boulevard
Host City: Austin
Host State: Texas
Host Zip Code: 78759
Host Phone: (844) 367-8246

Hotel: Holiday Inn Express NW - Arboretum Area
Hotel Address: 10711 Research Blvd
Hotel City: Austin
Hotel State: Texas
Hotel Zip Code: 78759
Hotel Phone: 512-346-5555

Hotel Check In Date: 10/09/2022

Hotel Check Out Date: 10/14/2022

Approvals

Training Coordinator: Dr. Anna Goodloe, PhD Budget Available: Y N
CC Agenda Submitted: Y N N/A

Sergeant: [Signature] Approved
Disapproved Initials _____ Date _____

Justification (Required): _____

Lieutenant: [Signature] Approved
Disapproved Initials KG Date 8-30-22
Comments: _____

Captain: [Signature] Approved
Disapproved Initials [Signature] Date 08-31-2022
Comments: _____

Chief: [Signature] Approved
Disapproved Initials [Signature] Date 09-01-22
Comments: _____



- [ABOUT TAHN](#)
 - [PRESIDENTS MESSAGE](#) [BOARD OF DIRECTORS](#) [TAHN REGION MAP](#) [BY-LAWS](#)
 - [SCHOLARSHIP INFORMATION AND SPECIAL RECOGNIZATION](#) [PRIVACY POLICY](#)
- [TAHN TRAINING CONFERENCE](#)
 - [29TH ANNUAL TAHN TRAINING CONFERENCE\(2022\)](#) [SCHEDULE & VENDOR INFORMATION](#)
 - [FUTURE TRAINING CONFERENCES](#)
- [TRAINING](#) [NEWS](#) [JOIN TAHN](#) [MEMBER LOGIN](#) [STORE](#) [CONTACT US](#) [NCNA](#)

29th Annual

TAHN Training Conference(2022)

Conference Registration Fee: \$400.00

29th Annual TAHN Training Conference(2022)

Start date: October 10, 2022

End date: October 14, 2022

Time: 8:00am-5:00pm

Location:

Renaissance Austin Hotel
9721 Arboretum Boulevard
Austin, TX 78759

[Click here](#) to reserve your hotel room!





- [ABOUT TAHN](#)
 - [PRESIDENTS MESSAGE](#) [BOARD OF DIRECTORS](#) [TAHN REGION MAP](#) [BY-LAWS](#) [SCHOLARSHIP INFORMATION AND SPECIAL RECOGNIZATION](#)
 - [PRIVACY POLICY](#)
- [TAHN TRAINING CONFERENCE](#)
 - [29TH ANNUAL TAHN TRAINING CONFERENCE\(2022\)](#) [SCHEDULE & VENDOR INFORMATION](#) [FUTURE TRAINING CONFERENCES](#)
- [JOIN TAHN](#) [MEMBER LOGIN](#) [STORE](#) [CONTACT US](#) [NCNA](#)

Conference Schedule & Vendor

Information







2022 Conference Schedule (Subject to Change)

Texas Association of Hostage Negotiators
29th Annual Training Conference
October 10-14, 2022
Austin, Texas

Agenda Coming Soon!!

Scan QR Code for Printable Agenda

2022 Vendor Information(Subject to Change)

<p>http://www.apexmobile.net/</p>  <p>APEXMOBILE Community Engagement. Simplified.</p>	<p>www.tmpa.org</p>  <p>TMPA</p>	<p>https://www.cleat.org/</p>  <p>CLEAT STRENGTH JUSTICE UNITY</p>
<p>https://pnaf.org/</p>  <p>PNAF Texas Chapter of the National Fraternal Order of Police</p>	<p>https://texaspolice trainers.com/</p>  <p>Texas Police Trainers</p>	<p>http://www.etgr.us/</p>  <p>ENFORCEMENT Technology Group www.etgr.us</p>

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: 9-1-22 DEPARTMENT: Sheriff's Office

PERSON SENDING REQUEST: Shauna Ballard

Person(s) Name Attending: 1. Aaron Pitts
2. Jocelyn Trejo
3. _____
4. _____

How many rooms: 2 (Please add any special requirements)

Hotel Name: Holiday Inn Express NW

Hotel Address: 10711 N. Research Blvd City: Austin State: TX Zip: 78759

Hotel Telephone #: 512-346-5555

Function Attending: 29th Annual TAHN (TX Association of Hostage Negotiators) Training Conference

Date of Check in: 10-9-22

Date of Check out: 10-14-22



(//www.ihg.com/holidayinnexpress/hotels/us/en/reservation)



(tel:18884654329)

Sign In /

Join

(//www.ihg.com/rewardsclub/us/en/join)

← Select a Different Hotel

Best Price Guarantee

10711 N Research Blvd, Austin, TX, US | 10/09/2022 - 10/14/2022 | 1 Guest | 2 Rooms



Holiday Inn Express & Suites: Austin NW - Arboretum Area

Select your room



Show price in:

Cash Points Points + Cash

6 rooms found



1 King Standard

4 Breakfast Included

Room Details

185

USD per night

Includes taxes and fees

View Prices

Cookies and Tracking Technologies

We use cookies and other tracking technologies, including session replay tracking, to improve your experience, to provide and remember login, to personalize content and ads, to record sessions for later playback, and to optimize site functionality. Read our Privacy Statement to learn more. By continuing, you consent to our use of these tracking technologies and our terms including important waivers. To learn more about the trackers on our site and change your preferences, [View Settings](#).

ACCEPT





No image available

Feedback

Standard Room

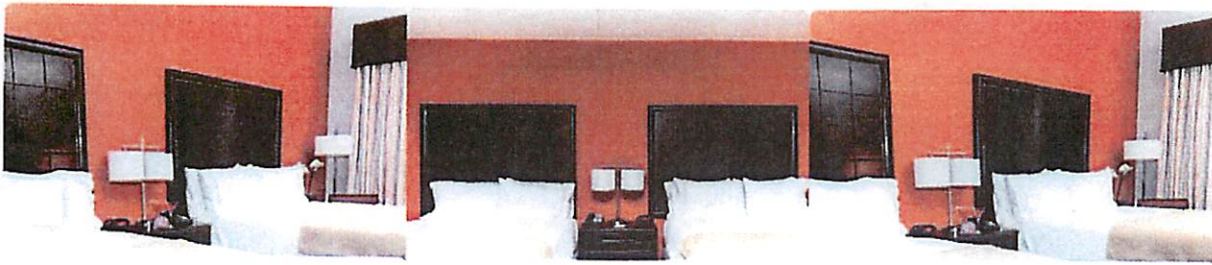
2 Breakfast Included

[Room Details](#)

185

USD per night
Includes taxes and fees

[View Prices](#)



IHG
HOTELS & RESORTS

MEMBER DISCOUNT
From 216

Cookies and Tracking Technologies

We use cookies and other tracking technologies, including session replay tracking, to improve your experience, to provide and remember login, to personalize content and ads, to record sessions for later playback, and to optimize site functionality. Read our Privacy Statement to learn more. By continuing, you consent to our use of these tracking technologies and our terms including important waivers. To learn more about the trackers on our site and change your preferences, [View Settings](#).

ACCEPT

Training / Seminar Approval Form

Department Name: District Clerk's Office

Seminar Name: TDCA 22nd Annual Workshop and "Clerk's College"

Purpose: Required Training/Continuing Education

Place: Kerrville, Texas

Date: October 18-20, 2022

Who Will Be Attending:

Chris Taylor

Kristine Bock

David Lloyd

This Training/ Seminar is necessary for the following reasons:

- | | |
|---|--|
| <input checked="" type="checkbox"/> Required continuing education | <input checked="" type="checkbox"/> Job training |
| <input checked="" type="checkbox"/> Improve work performance | <input checked="" type="checkbox"/> Required certification |

Attach Registration Form and Complete the following information:

Amount of registration \$ 150.00 Date registration is due October 1, 2022

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

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

Department Head Signature:



SEND FORM TO COUNTY JUDGE'S OFFICE

COMMISSIONERS COURT

RECEIVED BY COUNTY JUDGE'S OFFICE _____ DATE: _____

SEP 12 2022

APPROVED BY COMMISSIONER'S COURT: _____ DATE: _____

Approved



TEXAS DISTRICT COURT ALLIANCE



TDCA 22nd Annual Workshop and "CLERK'S COLLEGE" Course IV - 2022

Administrative & Officeholder Duties and Current Issues

Dates: October 18, 2022-October 20, 2022
YO Ranch Hotel and Conference Center,
2033 Sidney Baker Street, Kerrville, Texas 78028

**IMPORTANT THAT EACH ATTENDEE COMPLETE THIS FORM AND
EMAIL TO tdca.treasurer@gmail.com
ALONG WITH A COPY OF REGISTRATION FORM.**

Registration Fees:

DEADLINE TO REGISTER IS OCTOBER 1ST.

TDCA Member & Staff: \$50 each (official and/or staff)
Non-members: \$100 each (official and/or staff)

Name: Kristine Bock County: Johnson
Complete mailing address: P.O. Box 495 Cleburne, TX 76033-0495
Phone: (817) 556-6839 Fax: (817) 556-6120 Email: kbock@johnsoncountytexas.org

District Clerk Deputy District Clerk
 County Clerk Deputy County Clerk
 Combo Clerk Deputy Combo Clerk
 Court Personnel Other _____

Credit Card Payments may be made via [Bureau/Certified Payment's Consumer Website](http://www.certifiedpayments.net)
<http://www.certifiedpayments.net> BUREAU: 5107861 IVR System Telephone Number 1-866-549-1010 If
you are currently a paid dues member, registration fee is \$50. If you did not pay dues in 2022, registration
fee is \$100. Each clerk and deputy needs to fill out this form and email to tdca.treasurer@gmail.com
Certified Payments will assess an additional 2.50% to your credit card purchase.

Certified Payments Confirmation Number: _____

Completed registration forms (with checks if not paid by credit card) for each attendee must be mailed to
(before October 1ST):

Texas District Court Alliance
c/o Sherry Griffis, TDCA Treasurer
200 W. Houston Street, Suite 234
Marshall, TX 75670

If your annual budget does not begin until October 1, 2022, you will need to decide to pay by credit card, make personal payment or bring your payment to be paid at the door. Payment cutoff date is October 1ST, 2022.

Some of the costs needed to provide the TDCA workshop will possibly be provided for with a grant from the Court of Criminal Appeals. If the grant application is approved the following information must be provided to participants: Registration fees will be used to provide future expenses or for items the grant cannot sufficiently cover, all of which must be allowable under the grant guidelines of the Court of Criminal Appeals. The registration fee is not mandatory under the grant conditions however, TDCA requests payment since, at this time, it is unknown if the grant application will be approved.

TDCA TREASURER USE ONLY:

DATE RECEIVED: _____
CHECK NUMBER: _____
COUNTY _____ PERSONAL _____
DUES PAID _____
AMOUNT PAID _____

TDCA Workshop Cancellation, Refund and Materials Policy

Materials will be provided in your notebook and forms will be provided on a flash drive. Non-registrations not eligible to receive either forms or speaker materials.

Full payment of \$50 per registrant is required. We will not accept partial payments.

Registration payment will be available through Certified Payments (credit card) or checks mailed to Sherry Griffis at address above. You will not receive materials and forms until payment is received.



TEXAS DISTRICT COURT ALLIANCE



TDCA 22nd Annual Workshop and "CLERK'S COLLEGE" Course IV - 2022

Administrative & Officeholder Duties and Current Issues

Dates: October 18, 2022-October 20, 2022
YO Ranch Hotel and Conference Center,
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ALONG WITH A COPY OF REGISTRATION FORM.**

Registration Fees:

DEADLINE TO REGISTER IS OCTOBER 1ST.

TDCA Member & Staff: \$50 each (official and/or staff)
Non-members: \$100 each (official and/or staff)

Name: Chris Taylor County: Johnson
Complete mailing address: P.O. Box 495 Cleburne, TX 76033-0495
Phone: (817) 556-6839 Fax: (817) 556-6120 Email: ctaylor@johnsoncountytexas.org

District Clerk Deputy District Clerk
 County Clerk Deputy County Clerk
 Combo Clerk Deputy Combo Clerk
 Court Personnel Other _____

Credit Card Payments may be made via [Bureau/Certified Payment's Consumer Website](http://www.certifiedpayments.net)
<http://www.certifiedpayments.net> BUREAU: 5107861 IVR System Telephone Number 1-866-549-1010 If
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COUNTY _____ PERSONAL _____

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TEXAS DISTRICT COURT ALLIANCE



TDCA 22nd Annual Workshop and "CLERK'S COLLEGE" Course IV - 2022

Administrative & Officeholder Duties and Current Issues

Dates: October 18, 2022-October 20, 2022
YO Ranch Hotel and Conference Center,
2033 Sidney Baker Street, Kerrville, Texas 78028

**IMPORTANT THAT EACH ATTENDEE COMPLETE THIS FORM AND
EMAIL TO tdca.treasurer@gmail.com
ALONG WITH A COPY OF REGISTRATION FORM.**

Registration Fees:

DEADLINE TO REGISTER IS OCTOBER 1ST.

TDCA Member & Staff: \$50 each (official and/or staff)
Non-members: \$100 each (official and/or staff)

Name: David Lloyd County: Johnson
Complete mailing address: P.O. Box 495 Cleburne, TX 76033-0495
Phone: (817) 556-6839 Fax: (817) 556-6120 Email: dlloyd@johnsoncountytexas.org

District Clerk Deputy District Clerk
 County Clerk Deputy County Clerk
 Combo Clerk Deputy Combo Clerk
 Court Personnel Other _____

Credit Card Payments may be made via [Bureau/Certified Payment's Consumer Website](http://www.certifiedpayments.net)
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TDCA TREASURER USE ONLY:

DATE RECEIVED: _____

CHECK NUMBER: _____

COUNTY _____ PERSONAL _____

DUES PAID _____

AMOUNT PAID _____

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TENTATIVE AGENDA

TEXAS DISTRICT COURT ALLIANCE

22nd Annual Workshop – 2022

Kerrville, Texas

October 18 – 20, 2022

CLERK'S COLLEGE

Course Study IV – Administrative Duties

Tuesday, October 18, 2022 1:00 p.m. – 5:00 p.m.

- 1:00 Motivational Speaker – Ethics**
Nancy Baird, M.Ed, Training Strategies, Inc.

- 3:15 Capital Murder Process**
Kerri Donica

- 5:00 Adjourn**

Wednesday, October 19, 2022 9:00 a.m. – 5:00 p.m. Breakfast Served at 7:30a.m.

- 9:00 TDCA General Membership Meeting**
Hon. Lisa David, Williamson County District Clerk

- 9:30 Cyber Security**
Robert Ruiz, Texas Association of Counties

- 10:30 Required OCA Reporting**

- 11:30 Working Lunch – Security Protocols – Professionally and Personally**
Alton Stuart

- 1:00 Break**

- 1:15 SB 6 Requirements – How Clerk's are Reporting**
Alejandra Pena, Office of Court Administration

- 2:15 Mental Health Reporting and Confidential Information**

- 3:15 Break**

- 3:30 Texas Library Archives**
Michelle Johnson, TSLAC Government Information Analyst

- 5:00 Adjourn**

Thursday, October 20, 2022 9:00 a.m. – 12:00 p.m. Breakfast Served at 7:30a.m.

9:00 HR Do's and Don'ts When Dealing with Employees
Shari Miller, Hays County Human Resources Director

10:00 New Term Bond and Oaths

11:00 Registry of the Court

12:00 Adjourn

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: 9/6/2022 DEPARTMENT: District Clerk

PERSON SENDING REQUEST: Erica Mitchell

Person(s) Name Attending: 1. <u>Kristine Bock</u> 2. <u>Chris Taylor</u> 3. <u>David Lloyd</u> 4. _____
How many rooms: <u>3</u> (Please add any special requirements)
Hotel Name: <u>YO Rand Hotel & Conference Center</u>
Hotel Address: <u>2033 Sidney Baker St.</u> City: <u>Kerrville</u> State: <u>TX</u> Zip: <u>78028</u>
Hotel Telephone #: <u>830-257-4440</u>
Function Attending: <u>TDCA 22nd Annual Workshop and Clerk's College</u>
Date of Check in: <u>10/18/2022</u>
Date of Check out: <u>10/20/2022</u>

Erica Mitchell

From: Chris Taylor
Sent: Friday, September 2, 2022 4:09 PM
To: Erica Mitchell
Subject: 2022 TDCA Annual Workshop
Attachments: 204 S Buffalo St to 204 S Buffalo St - Google Maps.pdf; Chris - 2022 TDCA WORKSHOP REG FORM.pdf; David - 2022 TDCA WORKSHOP REG FORM.pdf; Kristine - 2022 TDCA WORKSHOP REG FORM.pdf; Tentative Agenda TDCA Workshop.docx

Erica,

I need you to please set this on the 9/12/2022 commissioner's court agenda.

Please get with purchasing to create a PO using a prepay account for our conference registration fees(\$50.00 per person) since they are due by October 1. Once we have the PO, this is OK to Pay so that it can go on the commissioner's court on 9/12. If you have an issue, get with Jennifer Lyon at the Auditor's office.

Also, ask them about setting up the hotel. Preferably, we would like to stay at the host hotel if it is available. YO Rand Hotel & Conference Center – 2033 Sidney Baker St, Kerrville, TX 78028 – 830-257-4440
We will have to wait until after October 1 to create the PO for that and the travel reimbursement as it is in next year's budget.

Thank you,

Chris Taylor
Johnson County District Clerk's Office
Chief Deputy
204 S. Buffalo Ste 206
P.O. Box 495
Cleburne, TX 76033
Direct (817) 556-6842
Office (817) 556-6839 x1146