### MEMORANDUM OF DONATION TO JOHNSON COUNTY



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.

Revised: 4/2022

have the right to convey it. Robert D Allen Tr.
Printed Name of Donor Signature of Donor

Date

1926 Willa Way, Decatur, CA 30032

Address, City and State Sandra Neeley, Chair Approved and Accepted by JCHC: Approved and Accepted by Commissioners Court: 9-12-22

Date Roger Harmon, Johnson County Judge Voted: Vyes, no, abstained Kenny Howell, Comm. Pct. #2 Rick Bailey, Comm. Pct. #1 no, \_\_ abstained Voted: ves, no. abstained Mike White, Comm. Pct. #3 Larry Woolley, Comm. Pct. #4 Voted: \_\_\_yes, \_\_\_ no, \_\_\_ abstained Voted: yes, \_\_\_ no, \_\_\_ abstained ATTEST: Becky Ivey, County Clerk

I declare I own the property described below absolutely and without encumbrance and

### APPENDIX A LIST OF PERSONAL PROPERTY

Person	al Property (Describe item in detail)	<b>Estimated Value</b>
1.	May 5th, 1929 photograph of student body of Grandview, TX	\$0
2.	<b>&gt;</b> *. e'	·
3.		
4.		
5.		
-		

County Judge

2022, the Commssioners' Court, with the following members being present

On this the 12th day of

September

Roger Harmon

Kick Bailey Kenny Howell Mike White	<ul> <li>Commissioner Pct #1</li> <li>Commissioner Pct #2</li> <li>Commissioner Pct #3</li> </ul>		
Larry Woolley	- Commissioner Pct #4		
The following proceedings were had, to-wit:			
THAT WHEREAS, theretofore, on Septe Johnson County, and	ember 7, 2021 the Court heard and approved th	e budget for the year 2	2022 for
WHEREAS, on proper application, the similar kind and fund. The transfer does not in	Commissioners' Court has transferred an existin acrease the total of the budget.	ng budget surplus to a b	oudget of a
The following transfers to said budget	are hereby authorized:		
Department Name:	Sheriff-Jail	Department #:	5610
TRANSFER FROM:			
ACCOUNT NUMBER NAME Detention Services	ACCOUNT NUMBER 0100-5610-54790-LE		AMOUNT 2,500.00
TRANSFER TO:	TOTAL TRANSFERRED FROM:	_	\$2,500.00
	ACCOUNT NUMBER		
ACCOUNT NUMBER NAME Equipment Repair & Maint.	ACCOUNT NUMBER 0100-5610-53440-LE		AMOUNT 2,500.00
		_	
		-	
	TOTAL TRANSFERRED TO:	_	\$2,500.00
EXPLANATION:			
To cover budget shortage			
Department Head:		Date:	COMMISSIONERS COURT
			SEP 1 2 2022
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		<b>Approved</b>
BY: Roger Harmon, County	mode judge		- 10 10 10 10 01
Date received by the County Judge's Office:	Date Received b	y Budget Coordinator:	

September 2022, the Commssioners' Court, with the following members being present

On this the 12th day of

Roger Harmon Rick Bailey Kenny Howell Mike White Larry Woolley	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> <li>Commissioner Pct #2</li> <li>Commissioner Pct #3</li> <li>Commissioner Pct #4</li> </ul>		
The following proceedings were had, to-wit:			
THAT WHEREAS, theretofore, on Sept Johnson County, and	tember 7, 2021 the Court heard and approved	the budget for the year 20.	22 for
WHEREAS, on proper application, the similar kind and fund. The transfer does not i	Commissioners' Court has transferred an exist increase the total of the budget.	ing budget surplus to a bu	dget of a
The following transfers to said budge	t are hereby authorized:		
Department Name:	Jail Medical	Department #:	5612
TRANSFER FROM:			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	·	AMOUNT
Fees & Services  Medical Supplies	0100-5612-54000-LE	-	40,000.00
ivieuicai supplies	0100-5612-54220-LE	-	7,020.00
221 20 20 20		-	
TRANSFER TO:	TOTAL TRANSFERRED FROM:	-	\$47,020.00
TRANSFER TO:			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Building Repair & Maintenance	0100-5610-53520-LE	-	40,000.00
Equipment Non-Capital	0100-5612-56510-LE		7,020.00
		-	
	TOTAL TRANSFERRED TO:		\$47,020.00
EXPLANATION:			
To cover any miscellaneous building repairs fro	om now till year end. Averaging \$20-\$30k a mo	onth in building repairs. (\$	40,000)
To cover the cost of 3 vital sign monitors for th	e medical department. (\$7,020)	CC	MMISSIONERS COURT
Department Head:		Date:	
		Date.	SEP 12 2022
			20.000
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		A 10 10 14 0 1 10 0
BY: Roger Harmon, County	Judge		Approved
Date received by the County Judge's Office:	Date Received	by Budget Coordinator:	

On this the 12th	day of September	2022, the Commssioners' Court, with the follo	wing members being pre	sent
1	Roger Harmon Rick Bailey Kenny Howell Mike White Larry Woolley	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> <li>Commissioner Pct #2</li> <li>Commissioner Pct #3</li> <li>Commissioner Pct #4</li> </ul>	æ	
The following proceed	lings were had, to-wit:			
THAT WHERE, Johnson County, and	AS, theretofore, on Septe	ember 7, 2021 the Court heard and approved th	ne budget for the year 20	22 for
WHEREAS, on similar kind and fund.	n proper application, the The transfer does not in	Commissioners' Court has transferred an existin Icrease the total of the budget.	ng budget surplus to a bu	dget of a
The following	transfers to said budget	are hereby authorized:		
Department Name:	Just	ice Court Pct. 2 Assistance & Technology	Department #:	4560
TRANSFER FROM:				
ACCOUNT NUMBE Fees & Service		ACCOUNT NUMBER 0370-4560-54000-AJ	=	AMOUNT 1,680.00
TRANSFER TO:		TOTAL TRANSFERRED FROM:	-	\$1,680.00
ACCOUNT NUMBER		ACCOUNT NUMBER 0370-4560-54200-AJ		AMOUNT 1,680.00
( <del></del>		TOTAL TRANSFERRED TO:		\$1,680.00
EXPLANATION: To cover budget shorta	age			COMMISSIONERS COUR
Department Head:			Date:	SEP 1 2 2022
THE COUNTY OF JOHNS	the was	ROUND DOLLARS ONLY	A	Approved
Date received by the Cour	Roger Harmon, County J		oy Budget Coordinator:	

On this the 12th day of September 2022, the Commssioners' Court, with the following members being present

	Roger Harmon Rick Bailey Kenny Howell Mike White Larry Woolley	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> <li>Commissioner Pct #2</li> <li>Commissioner Pct #3</li> <li>Commissioner Pct #4</li> </ul>		
The following proce	eedings were had, to-wit:			
THAT WHE Johnson County, an	EREAS, theretofore, on Sept ad	ember 7, 2021 the Court heard and appro	oved the budget for the year 2	022 for
WHEREAS, similar kind and fur	on proper application, the nd. The transfer does not in	Commissioners' Court has transferred an ncrease the total of the budget.	existing budget surplus to a b	udget of a
The followi	ing transfers to said budget	t are hereby authorized:		
Department Name:		Jury	Department #:	4510
TRANSFER FROM:				
ACCOUNT NUM		ACCOUNT NUMBER		AMOUNT
Computer Softw Fees & Ser		0100-4510-54001-AJ 0100-4510-54000-AJ		10,600.00 3,000.00
1 000 00 001		0100-4510-54000-A)		3,000.00
		-		
			_	
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:	:	\$13,600.00
ACCOUNT NUM	BER NAME	ACCOUNT NUMBER		AMOUNT
Equipment (	Capital	0100-4510-56530-AJ		13,600.00
		TOTAL TRANSFERRED TO:		\$13,600.00
EXPLANATION:				
To cover the cost of	an emergency purchase of	f a new copy machine in the Jury Departm	nent	COMMISSIONERS COURT
Department Head:			Date:	SEP 1 2 2022
THE COUNTY OF JOH	HNSON	ROUND DOLLARS ONLY		
ву:	Low of	(nomen)		Approved
Date received by the C	Roger Harmon, County		eived by Budget Coordinator:	
and any title o		Date Rece	erved by budget coordinator: _	

On this the 12th	day of	September	2022, th	ie Comn	nssioners' Court, with the	following	members bein	g present		
	Roger Han Rick Baile Kenny Ho Mike Whi Larry Woo	y well te	-		County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4					
The following proceed	edings were	had, to-wit:								
THAT WHER Johnson County, and	REAS, there	tofore, on Septe	ember 7, 1	2021 the	e Court heard and approve	ed the bud	get for the ye	ar 2022 fo	r	
WHEREAS, o similar kind and fund	on proper a d. The tran	pplication, the sfer does not in	Commissi ocrease th	oners' C ne total d	Court has transferred an export the budget.	xisting bud	get surplus to	a budget	of a	
The following	ng transfers	to said budget	are herek	y autho	orized:					
Department Name:	_			CCL	No. 2		Department #	t:	4110	
TRANSFER FROM:										
ACCOUNT NUMB Indigent Court R		_			ACCOUNT NUMBER D100-4110-55850-AJ	_	-		AMOUNT 1,000.00	_
						_	-			_
						_	=			_
		_	-			_	_			_ _ _
TRANSFER TO:		_	8. <b>-</b>	TOTA	L TRANSFERRED FROM:	_	=		\$1,000.00	_ _ =
ACCOUNT NUMB Office Supp			-		ACCOUNT NUMBER 1100-4110-53110-AJ		_		AMOUNT 1,000.00	_
			-			-	=			_ _ _
		_	-	ТОТ	AL TRANSFERRED TO:	-	- - -		\$1,000.00	- - =
EXPLANATION:  To cover budget shor	tage							COM	MISSIONERS COL	<u>J</u> RT
Department Head:						_	Date:		SEP 1 2 2022	_
THE COUNTY OF JOHN		armon, County Ji	<b>NAN</b>		OUND DOLLARS ONLY			A	pprove	o
Date received by the Co		• • • • • • • • • • • • • • • • • • • •	end <b>V</b> styl		Date Receive	ed by Bud	get Coordinato	or:		<b>-</b> ;:

On this the	12th	day of	September	2022, the Com	nmssioners' Court, with the fo	ollowing members being p	present
		Roger Hai Rick Baile Kenny Ho Mike Whi Larry Woo	y well te	- - - -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		
The following	g procee	dings were	e had, to-wit:				
THA Johnson Cou			tofore, on Sept	ember 7, 2021 t	he Court heard and approved	d the budget for the year	2022 for
					Court has transferred an exi of the budget.	sting budget surplus to a	budget of a
The	followir	g transfers	to said budget	t are hereby aut	horized:		
Department	Name:	_		Veter	ans Services	Department #:	4050
TRANSFER FI	ROM:						
ACCOUN' Maintenar		ER NAME ffice Equip	<u>_</u>		ACCOUNT NUMBER 0100-4050-58000-GG	_	AMOUNT 1,700.00
			_				
			_	_			
TRANSFER TO	Ω:		_	TC	TAL TRANSFERRED FROM:	- - -	\$1,700.00
ACCOUN		ER NAME blies		=	ACCOUNT NUMBER 0100-4050-53110-GG		AMOUNT 1,700.00
			_		OTAL TRANSFERRED TO:	=	\$1,700.00
EXPLANATIO To purchase		ipplies thru	ı year end				COMMISSIONERS COURT
Department	Head:					Date:	SEP 1 2 2022
THE COUNTY	OF JOH	· car	Harmon, County	「シン <b>へい</b> ぞう) Judge	ROUND DOLLARS ONLY		Approved
Date received	by the Co	ounty Judge	's Office:		Date Receive	ed by Budget Coordinato	

On this the	12th	day of	September	2022, the Co	mmssioners' Court, with the fo	ollowing members being	present
		Roger Ha Rick Baile Kenny Ho Mike Wh Larry Wo	ey owell ite		County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		
The following	procee	dings wer	e had, to-wit:				
THAT Johnson Cour			etofore, on Sept	ember 7, 2021	the Court heard and approved	d the budget for the year	r 2022 for
WHE similar kind a	REAS, c	n proper a	application, the nsfer does not i	Commissione ncrease the to	rs' Court has transferred an exi tal of the budget.	sting budget surplus to a	budget of a
The f	followin	g transfer	s to said budget	t are hereby a	uthorized:		
Department N	Name:	-			Personnel	Department #:	4960
TRANSFER <u>FR</u>	<u>OM</u> :						
ACCOUNT Johnson Co.			m_		ACCOUNT NUMBER 0100-4960-54360-GG	<u> </u>	AMOUNT 1,500.00
				-		-	
			_				
177 - 144 -			_				
TRANSFER <u>TO</u>	<u>)</u> :		_		OTAL TRANSFERRED FROM:	=	\$1,500.00
ACCOUNT Dru	NUMB ug Testi			_	ACCOUNT NUMBER 0100-4960-54920-GG	=	AMOUNT 1,500.00
			_	=		=	
				-	TOTAL TRANSFERRED TO:		\$1,500.00
EXPLANATION To cover the c		Irug testin	g invoices from	Real Perform	ance for August and Septembe	r	COMMISSIONERS COURT
Department H	lead:					Date:	SEP 1 2 2022
THE COUNTY	OF JOHI	nson	Ho m	rww.	ROUND DOLLARS ONLY		Approved
Date received b	v the Co		Harmon, County	Judge	Data Paccina	ed by Budget Coordinato	r
- are received D	, the co	anty Judge			Date Receive	a by buuget Coordinato	

September 2022, the Commssioners' Court, with the following members being present

On this the 12th day of

	Roger Harmon Rick Bailey Kenny Howell Mike White Larry Woolley	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> <li>Commissioner Pct #2</li> <li>Commissioner Pct #3</li> <li>Commissioner Pct #4</li> </ul>		
The following procee	dings were had, to-wit:			
THAT WHER Johnson County, and	EAS, theretofore, on Septe	mber 7, 2021 the Court heard and approved	the budget for the year	2022 for
WHEREAS, o similar kind and fund	on proper application, the O d. The transfer does not in	Commissioners' Court has transferred an exist crease the total of the budget.	ting budget surplus to a	oudget of a
The followin	g transfers to said budget	are hereby authorized:  Constable Pct. 4	Donortmont #	5520
beparament Name.	-	Constable FCt. 4	Department #:	5530
TRANSFER <u>FROM</u> :				
ACCOUNT NUMB		ACCOUNT NUMBER		AMOUNT
Constable S Postage		0100-5530-54810-LE 0100-5530-53100-LE	-	100.00
1 Ostage		0100-5350-55100-LE	-	226.00
			*	
			· ·	
			32	
		TOTAL TRANSFERRED FROM:		\$326.00
TRANSFER <u>TO</u> :				,
ACCOUNT NUMB	ER NAME	ACCOUNT NUMBER		AMOUNT
Ammunitio		0100-5530-53450-LE	-	100.00
Fees & Servi	ices	0100-5530-54000-LE		226.00
			-	
			<del>-</del>	
		TOTAL TRANSFERRED TO:		\$326.00
EXPLANATION:				
To cover shipping cos	t on ammunition order and	d to pay a Rick's Wrecker Service invoice from	August 2020 for a tow.	0.0111110010110000000000000000000000000
				COMMISSIONERS COURT
Department Head:			Date:	SEP 1 2 2022
THE COUNTY OF JOHN	ISON	POLIND DOLLARS ONLY		
COOKIT OF JOHN	. \	ROUND DOLLARS ONLY		Annroyad
	14	)		Approved
BY:	1 ogn at	maro -		(T)() T)
	Roger Harmon, County Ju	udge		
Date received by the Co	unty Judge's Office:	Date Received	by Budget Coordinator:	

On this the 12th day of	September 202	2, the Commssioners' Court, with the fo	llowing members being	present
Roger Ha Rick Baile Kenny Ho Mike Wh Larry Wo	ey owell ite	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> <li>Commissioner Pct #2</li> <li>Commissioner Pct #3</li> <li>Commissioner Pct #4</li> </ul>		
The following proceedings wer	e had, to-wit:			
THAT WHEREAS, there Johnson County, and	tofore, on Septembe	r 7, 2021 the Court heard and approved	the budget for the year	2022 for
WHEREAS, on proper a similar kind and fund. The train	application, the Comr	nissioners' Court has transferred an exis se the total of the budget.	ting budget surplus to a	budget of a
The following transfer	s to said budget are h	ereby authorized:		
Department Name:		Constable Pct. 2	Department #:	5510
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAME Equipment Non-Capital	_	ACCOUNT NUMBER 0100-5510-56510-LE	_	AMOUNT 1,310.00
			=	
TRANSFER <u>TO</u> :	_	TOTAL TRANSFERRED FROM:		\$1,310.00
ACCOUNT NUMBER NAME Small Tools & Supplies	_	ACCOUNT NUMBER 0100-5510-53330-LE		AMOUNT 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
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		SEP 12 2022 Approved
BY: Roger I	Harmon, County Judge	pmen)		MALOVEO
Date received by the County Judge's	Office:	Date Received	by Budget Coordinator:	

County Judge

On this the 12th day of September 2022, the Commssioners' Court, with the following members being present

Roger Harmon

	Rick Bailey	- Commissioner Pct #1		
	Kenny Howell	- Commissioner Pct #2		
	Mike White	- Commissioner Pct #3		
	Larry Woolley	- Commissioner Pct #4		
	eedings were had, to-wit:			
THAT WHI		per 7, 2021 the Court heard and approved th	ne budget for the year ?	2022 for
WHEDEVE	on proper application, the Cor	mmissioners' Court has transferred an existi	ng budget surplus to a l	oudget of a
similar kind and fu	und. The transfer does not incre	ease the total of the budget.		
The follow	ving transfers to said budget are	e hereby authorized:		
Department Name	2:	Sheriff's Office - Admin	Department #:	5600
TRANSFER FROM:				
ACCOUNT NUI	MRFR NAMF	ACCOUNT NUMBER		AMOUNT
Safety Loss Con		0100-5600-53290-LE		2,750.00
Equipment Repair		0100-5600-53440-LE		6,000.00
Epuipmen		0100-5600-56530-LE		10,273.00
			-	
			-	
		TOTAL TRANSFERRED FROM:	Total Control	\$19,023.00
TRANSFER TO:				
ACCOUNT NUI	MRED NAME	ACCOUNT NUMBER		AMOUNT
Small Tools		0100-5600-53300-LE		5,100.00
Office St		0100-5600-53110-LE		10,273.00
Equipment		0100-5600-56510-LE		3,650.00
			-	
		TOTAL TRANSFERRED TO:	-	\$19,023.00
EVEL ANIATIONS				
EXPLANATION: Transfer funds du	e to expense line item redefinit	ion - /		
Transier runus uu	C to expense intercentine			COMMISSIONERS COURT
	110	4/-		
Department Head	i: //allen	/ Cine	Date:	CCD 1 2 2022
	<i>V</i> - ,			SEP 12 2022
THE COUNTY OF J	OHNSON	ROUND DOLLARS ONLY		
THE COUNTY OF 3	OTHISON	NOONO BOLLANG ONLY		Annrovac
	11			Approved
BY:	to wood	(nomen)		10.75
	Roger Harmon, County Ju	dge		
Date received by the	e County Judge's Office:	Date Received	by Budget Coordinato	r:
Date received by the	c county stuge 3 Office.	Date neceived	of parper coolamato	

On this the	12th	day of	September	_ 2022, the Co	mmssioners' Court, with the	following members being p	present
		Roger Ha	rmon		County Judge		
		Rick Baile		_	Commissioner Pct #1		
		Kenny Ho		-	Commissioner Pct #2		
		Mike Wh		2	Commissioner Pct #3		
		Larry Wo		_	Commissioner Pct #4		
The following	g procee	dings were	e had, to-wit:				
THA Johnson Cou	T WHER	EAS, there	tofore, on Sept	ember 7, 2021	the Court heard and approv	ed the budget for the year	2022 for
	,, a						
WH similar kind	EREAS, o	on proper a d. The trar	pplication, the esfer does not in	Commissione ncrease the to	rs' Court has transferred an e tal of the budget.	xisting budget surplus to a l	budget of a
The	followir	g transfers	to said budget	are hereby au	uthorized:		
Department	Name:	_		Cor	stable Pct. 1	Department #:	5500
TRANSFER <u>FF</u>	ROM:						
ACCOUN <sup>-</sup>	T NUMB	ER NAME			ACCOUNT NUMBER		AMOUNT
		-Capital			0100-5500-56510-LE		4,018.00
		quipment		-	0100-5500-58000-LE		363.00
				-	0100 0000 00000 12	_	303.00
				-			
				-		_	
						_	
						<del></del>	
				A		_	
						-	
				T	OTAL TRANSFERRED FROM:		\$4,381.00
TRANSFER TO	∑:						
ACCOUNT				-	ACCOUNT NUMBER		AMOUNT
	ools & S				0100-5500-53330-LE	_	2,519.00
Vehicle Rep					0100-5500-54500-LE	_	1,499.00
Dues, Conf			_		0100-5500-54100-LE	_	112.00
	s & Serv			-	0100-5500-54000-LE	_	221.00
	Jniform:	5			0100-5500-53330-LE	_	30.00
				-		_	
			<del></del> :	-	TOTAL TRANSFERRED TO:		\$4,381.00
EXPLANATION	<b>\1</b> •						
To cover budg		tage					
TO COVET DUCK	500	tage					COMMISSIONEDS COLIDA
							COMMISSIONERS COURT
Department H	Head:					Date:	
							SEP 12 2022
THE COUNTY	OF JOH	NSON			ROUND DOLLARS ONLY		Ammental
			-8	1			Approved
		2 -	To de	10 x 00 1 /c	rem)		
BY:		710	du Oz	· MAM			
		Roger I	Harmon, County	ludge			
Data rass'	4l <b>^</b>		010		garan ma		
Date received b	y the Co	unty Judge's	Office:		Date Receiv	ed by Budget Coordinator:	

On this the 12th	day ofSepten	nber 2022, t	the Commssioners' Court, with the	following 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 procee	edings were had, to-	wit:			
THAT WHER Johnson County, and	REAS, theretofore, or	n September 7,	, 2021 the Court heard and approv	ed the budget for the yea	r 2022 for
WHEREAS, of similar kind and fundamental	on proper applicatio d. The transfer does	n, the Commis s not increase t	sioners' Court has transferred an e the total of the budget.	xisting budget surplus to a	a budget of a
The following	ng transfers to said b	oudget are here	eby authorized:		
Department Name:			413th District Court	Department #:	4370
TRANSFER <u>FROM</u> :					
ACCOUNT NUMB Other Court Appt.			ACCOUNT NUMBER 0100-4370-55830-AJ		AMOUNT 45,500.00
TRANSFER <u>TO</u> :			TOTAL TRANSFERRED FROM:	- =	\$45,500.00
ACCOUNT NUMB Fees & Serv			ACCOUNT NUMBER 0100-4370-54000-AJ		AMOUNT 20,000.00
Felony Court Appt. Misd. Court Appt.			0100-4370-55800-AJ	= =	20,000.00
Mediatio			0100-4370-55810-AJ 0100-4370-55870-AJ	- - -	4,000.00 1,500.00
			TOTAL TRANSFERRED TO:	- - -	\$45,500.00
EXPLANATION: To cover budget shor	tage				
Department Head:				Date:	COMMISSIONERS COURT
THE COUNTY OF JOHI	NSON		ROUND DOLLARS ONLY		SEP 1 2 2022
ву:	7	4	`		Approved
Date received by the Co	* Roger Harmon, & unty Judge's Office:	ounty ludge		ved by Budget Coordinator	::
			* 1995 012.000	, 0	<u> </u>

On this the 12th	day of Sep	ptember 20	22, the Com	mssioners' Court, with th	e following mer	nbers 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 procee	dings were had	, to-wit:					
THAT WHER Johnson County, and	EAS, theretofor	e, on Septeml	per 7, 2021 t	he Court heard and appro	oved the budget	for the year	2022 for
WHEREAS, o similar kind and fund				Court has transferred an l of the budget.	existing budget	surplus to a	budget of a
The followin	g transfers to sa	aid budget are	hereby aut	norized:			
Department Name:	/ <del>-</del>		Ç	SO-Jail	De	partment #:	5610
TRANSFER <u>FROM</u> :							
ACCOUNT NUMB Detention Se				ACCOUNT NUMBER 0100-5610-54790-LE	_	_	AMOUNT 3,815.00
TRANSFER TO:				TAL TRANSFERRED FROM	_		\$3,815.00
ACCOUNT NUMB Equipment Non				ACCOUNT NUMBER 0100-5610-56510-LE		_	AMOUNT 3,815.00
				OTAL TRANSFERRED TO:	_	_	\$3,815.00
EXPLANATION: To cover the purchas	e of a new Prop	Lock Vacuum	Sealer for t	ne inmate property bags.		_	
Department Head:					Dar	te:	COMMISSIONERS COURT
THE COUNTY OF JOH	NSON	,	ļ	ROUND DOLLARS ONLY			SEP 12 2022
ву:	Roger Harmo	on, County Judg	wwe	m_			Approved
Date received by the Co			<b>.</b> .⊲	Date Reco	eived by Budget	Coordinator	ï

On this the 12th	day of September	2022, the Commssioners' Court, with the fo	ollowing members being	present
	Roger Harmon Rick Bailey Kenny Howell Mike White Larry Woolley	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> <li>Commissioner Pct #2</li> <li>Commissioner Pct #3</li> <li>Commissioner Pct #4</li> </ul>		
The following proce	edings were had, to-wit:			
THAT WHE Johnson County, and	REAS, theretofore, on Se d	ptember 7, 2021 the Court heard and approve	d the budget for the year	r 2022 for
WHEREAS, similar kind and fur	on proper application, the	ne Commissioners' Court has transferred an exi t increase the total of the budget.	isting budget surplus to a	budget of a
The followi	ng transfers to said budg	get are hereby authorized:		
Department Name:		Jail Medical	Department #:	5612
TRANSFER <u>FROM</u> :				
ACCOUNT NUM Fees & Ser		ACCOUNT NUMBER 0100-5612-54000-LE	=	AMOUNT 60,000.00
			- - -	
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:	=	\$60,000.00
ACCOUNT NUMI Food Serv	AND THE RESERVE OF THE PROPERTY OF THE PARTY	ACCOUNT NUMBER 0100-5612-53390-LE	 	AMOUNT 60,000.00
		TOTAL TRANSFERRED TO:	- =	\$60,000.00
EXPLANATION: To cover food costs	for the rest of the fiscal y	/ear		
Department Head:			Date:	COMMISSIONERS COURT
TUE COLUMN OF 10.1				SEP 1 2 2022
THE COUNTY OF JOH	Z agu L	ROUND DOLLARS ONLY		Approved
Data received by the C	Roger Harmon, Coun			
Date received by the C	ounty Judge's Office:	Date Receive	ed by Budget Coordinato	r:

On this the 12th day of Sep	ptember 2022, th	e Commssioners' Court, with the follo	owing members being p	resent
Roger Harmon	ı	County Judge		
Rick Bailey	-	Commissioner Pct #1		
Kenny Howell	-	Commissioner Pct #2		
Mike White	12	Commissioner Pct #3		
Larry Woolley	-	Commissioner Pct #4		
The following proceedings were had	, to-wit:			
THAT WHEREAS, theretofor Johnson County, and	e, on September 7, 2	2021 the Court heard and approved th	he budget for the year 2	2022 for
WHEREAS, on proper applic similar kind and fund. The transfer		oners' Court has transferred an existing to the court has transferred an existing to the budget.	ng budget surplus to a b	oudget of a
The following transfers to sa				
Department Name:	Eme	ergency Management	Department #:	4060
			•	
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Equipment Repair & Maint.	9	0100-4060-53440-PH		375.00
	3			
	17			
			-	
			O <del>ntoloo</del>	
		-	-	
			-	
		TOTAL TRANSFERRED FROM:		\$375.00
TRANSFER <u>TO</u> :				
ACCOUNT NUMBER NAME				****
ACCOUNT NUMBER NAME Equipment Capital		ACCOUNT NUMBER		AMOUNT
Equipment Capital	9	0100-4060-56530-PH		375.00
		<del>-</del>	· ·	
	9			
			-	
18				
			-	
		TOTAL TRANSFERRED TO:		\$375.00
EXPLANATION:				
To cover the cost of window tint for	new vehicle			
To cover the cost of William time for	new venicle			
				COMMISSIONERS COURT
Department Head:			Date:	
				SEP 1 2 2022
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		SEP 12 2022
	21			Annround
BY:	walter or	wen)		Approved
Date received by the County Judge's Offi	ce:	Date Received	by Budget Coordinator:	
and a sound sauge som	-	Date Necelved	=, saaget coordinator.	

On this the 12th day of

On this the	12th	day of	September	_2022, the	Commssion	ers' Court, with the	e followi	ing members bei	ng present	£
		Roger Ha	ırmon		Cour	atu ludas				
		Rick Baile				nty Judge missioner Pct #1				
		Kenny Ho	100			missioner Pct #2				
		Mike Wh		_		missioner Pct #3				
		Larry Wo		-		missioner Pct #4				
The following	g procee	dings wer	e had, to-wit:							
THA	T WHER	EAS, there	etofore, on Sept	ember 7, 2	021 the Cour	t heard and appro	oved the	budget for the ye	ear 2022 fo	or
Johnson Cour	nty, and									
WHE similar kind a	EREAS, o	n proper a l. The trai	application, the nsfer does not in	Commission crease the	ners' Court he total of the	nas transferred an budget.	existing	budget surplus to	o a budget	of a
The	followin	g transfer	s to said budget	are hereb	y authorized:					
Department I	Name:	9.—			Constable Pc	t. 4		Department	#:	5530
TRANSFER FR	ROM:									
ACCOUNT		ER NAME			۸۲۲	UNT NUMBER				ANACHINT
	ice Supp		<u></u> 0	:-		5530-53110-LE				400.00
	elephon		9	-		5530-53110-LE				106.00
Small To			11	57		5530-53300-LE				1,200.00
	Postage			9		5530-53100-LE				900.00
Vehicle Rep			e	_		5530-54500-LE				196.00
				_	0100 5	330 3 1300 22				130.00
				-						
				_						
				_						
				() <del></del>						
				_	TOTAL TRA	NSFERRED FROM:				\$2,802.00
TRANSFER TO	٠.				TOTALTITA	1451 ENNED I NOIVI.				\$2,802.00
TRANSPER IC	2.									
ACCOUNT	LUIVABI	ED NIANAE			۸۵۵۵۱	INIT NULLABED				ANACHINIT
	nmunitio			J <del>-</del>		UNT NUMBER		0.0		AMOUNT
All	illiulliu	)		_	0100-5	5530-53450-LE		73		2,802.00
				_				9		
				_				9		
				_						
				_			_			
				-				(9		
				_						
					TOTAL TR	RANSFERRED TO:				\$2,802.00
EXPLANATION	۷:									
To purchase a		tion								
'									001111	ISSIONERS COURT
									COMM	SSIUNERO OCOTA
Department F	Head:							Date:		
	,							-	(	SEP 12 2022
									,	/ bad and
THE COUNTY	OF JOHN	NSON			ROUND	DOLLARS ONLY				
		-	2 1	\					A	MANAMA
		)	4	1						pproved
BY:		200	to were	Aci JE	MEM	)				8 0
		Roger	Harmon, County .							
			• • • • • • • • • • • • • • • • • • • •	un un ta 🕶 trati						
Date received b	y the Co	unty Judge	's Office:			Date Rece	eived by	Budget Coordina	tor:	
			£ <del>=</del>				,	-		

	Roger Harmon, County J		eived by Budget Coordinato	
ву:	Roan to	Janmen )		Approved
THE COUNTY OF JO	DHNSON	ROUND DOLLARS ONLY		SEP 1 2 2022
Department Head:			Date:	COMMISSIONERS COURT
EXPLANATION: To cover office sup	oply costs through year end			
		TOTAL TRANSFERRED TO:		\$4,000.00
		3		
ACCOUNT NUM Office Su		ACCOUNT NUMBER 0100-4760-53110-LE	= =	AMOUNT 4,000.00
TRANSFER TO:		TOTAL TRANSFERRED FROM:		\$4,000.00
Fees & S	ervices	0100-4760-54000-LE		4,000.00
ACCOUNT NUI	MBER NAME	ACCOUNT NUMBER		AMOUNT
Department Name	e:	District Attorney	Department #:	4760
	und. The transfer does not in wing transfers to said budget	are hereby authorized:		
Johnson County, a WHEREAS	and S, on proper application, the	ember 7, 2021 the Court heard and appro		
	ceedings were had, to-wit:	ombor 7, 2021 the Court based and a court	and the bode of Court	2022 (
	Mike White Larry Woolley	- Commissioner Pct #2 - Commissioner Pct #3 - Commissioner Pct #4		
	Rick Bailey Kenny Howell	- Commissioner Pct #1 - Commissioner Pct #2		
	Roger Harmon	<ul> <li>County Judge</li> </ul>		

On this theday	of September	2022, the Commssioners' Court, with th	e following members being pr	esent
Ric Ker Mil	ger Harmon k Bailey nny Howell ke White ry Woolley	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> <li>Commissioner Pct #2</li> <li>Commissioner Pct #3</li> <li>Commissioner Pct #4</li> </ul>		
The following proceeding	gs were had, to-wit:			
THAT WHEREAS, Johnson County, and	, theretofore, on Septe	ember 7, 2021 the Court heard and appro	oved the budget for the year 2	.022 for
WHEREAS, on pr similar kind and fund. Tl	oper application, the one transfer does not in	Commissioners' Court has transferred an crease the total of the budget.	existing budget surplus to a b	udget of a
The following tra	ansfers to said budget	are hereby authorized:		
Department Name:		Information Technology	Department #:	4090
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER N		ACCOUNT NUMBER 0100-4090-54000-GG	_	AMOUNT 25.00
rees a services		0100-4030-34000-00		23.00
		-		
			_	
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM	<u> </u>	\$25.00
ACCOUNT NUMBER N	IAME	ACCOUNT NUMBER		AMOUNT
Postage		0100-4090-53100-GG		25.00
		TOTAL TRANSFERRED TO:	_ =	\$25.00
EXPLANATION:				
Current postage has \$113	8.80 remaining. We ha	ve an invoice for \$115.52 and we'll be sh der in case any other small postages nee	nort \$1.72 for postage. This tr	ansfer
	na anow sman remain	der in case any other small postages nee		COMMISSIONERS COUR
Department Head:			Date:	SEP 1 2 2022
THE COUNTY OF JOHNSO	N	ROUND DOLLARS ONLY		JET TE ZUZZ
	$\supset$ .	41		Approved
BY:	Roger Harmon, County	(Marward Pal		LIPPIOVEC
Data assatisation is		, o		
Date received by the County	Juage's Office:	Date Rec	eived by Budget Coordinator:	

On this the 12th	day of September	2022, the Commssioners' Court, with the f	following members being	present
	Roger Harmon Rick Bailey Kenny Howell Mike White Larry Woolley	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> <li>Commissioner Pct #2</li> <li>Commissioner Pct #3</li> <li>Commissioner Pct #4</li> </ul>		
The following proceed	edings were had, to-wit:			
THAT WHER Johnson County, and	REAS, theretofore, on Se	ptember 7, 2021 the Court heard and approve	ed the budget for the year	2022 for
WHEREAS, o similar kind and fun	on proper application, th d. The transfer does not	ne Commissioners' Court has transferred an ex t increase the total of the budget.	sisting budget surplus to a	budget of a
The following	ng transfers to said budg	get are hereby authorized:		
Department Name:		Constable Pct. 2	Department #:	5510
TRANSFER FROM:				
ACCOUNT NUME Vehicle Repair & N		ACCOUNT NUMBER 0100-5510-54500-LE	=	AMOUNT 600.00
		TOTAL TRANSFERRED FROM:		\$600.00
TRANSFER <u>TO</u> :				<del></del>
ACCOUNT NUMB Uniform Small Tools & S	S	ACCOUNT NUMBER 0100-5510-53330-LE 0100-5510-53300-LE	=	AMOUNT 300.00 300.00
EXPLANATION: To cover budget shore	tage for Uniform items	TOTAL TRANSFERRED TO:	_	\$600.00
TO COTCH DUUGET SHOP	tage for official items			COMMISSIONERS COURT
Department Head:			Date:	
THE COUNTY OF JOHI	NSON	ROUND DOLLARS ONLY		SEP 12 2022
ву:	Roger Harmon, Count	Aude waren		Approved
Date received by the Co	unty Judge's Office:	Date Receive	ed by Budget Coordinator:	

On this the	12th	day of	September	2022, the	Commssioners' Court, with the f	following members being	present
		Roger Ha Rick Baile Kenny Ho Mike Wh Larry Wo	ey owell ite olley	-	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		
The following							
THAT Johnson Cour	T WHER nty, and	EAS, there	tofore, on Sept	ember 7, 20	221 the Court heard and approve	ed the budget for the year	2022 for
WHE similar kind a	REAS, o	on proper a d. The trai	application, the asfer does not in	Commission	ners' Court has transferred an ex total of the budget.	isting budget surplus to a	budget of a
The f	followin	g transfer:	s to said budget	are hereby	authorized:		
Department N	Name:	-		Ger	neral Debt Service	Department #:	6100
TRANSFER <u>FR</u>	OM:						
ACCOUNT P and I Ce			_	-	ACCOUNT NUMBER 0800-6100-60030-00	- - -	AMOUNT 602,000.00
			_	=			
	2			=			
TRANSFER <u>TO</u>	;		_	_	TOTAL TRANSFERRED FROM:		\$602,000.00
ACCOUNT P and I Gene			<u>f</u> 	=	ACCOUNT NUMBER 0800-6100-60035-00	=	AMOUNT 602,000.00
				_	TOTAL TRANSFERRED TO:		
EXPLANATION Transfer funds		bond refu	nding		TOTAL TRANSPERRED TO.		\$602,000.00
Department H	ead:			Steve Wa	tson	Date:	9/1/2022
THE COUNTY (	OF JOHN	ISON			ROUND DOLLARS ONLY		COMMISSIONERS COURT
BY:				L	`		SEP 1 2 2022
···		Roger	Harmon, County J	udge U	CABAMA		Approved
Date received by	y the Co	unty Judge's	Office:		Date Receive	ed by Budget Coordinator	

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 The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 7, 2021 the Court heard and approved the budget for the year 2022 for Johnson County, and WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget. The following transfers to said budget are hereby authorized: Department Name: 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 For accrued Holiday Compensation as approved on the 08/22/22 commissioners court. COMMISSIONERS COURT Department Head: Date: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY Approved

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

Date received by the County Judge's Office:

On this the 12th day of Septem	ber 2022, the Commssioners' Court, with the follo	owing members bein	g present
Roger Harmon Rick Bailey Kenny Howell Mike White Larry Woolley	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> <li>Commissioner Pct #2</li> <li>Commissioner Pct #3</li> <li>Commissioner Pct #4</li> </ul>		
The following proceedings were had, to-w	vit:		
THAT WHEREAS, theretofore, on Johnson County, and	September 7, 2021 the Court heard and approved to	he budget for the yea	ar 2022 for
WHEREAS, on proper application similar kind and fund. The transfer does	, the Commissioners' Court has transferred an existing not increase the total of the budget.	ng budget surplus to	a budget of a
The following transfers to said bu	idget are hereby authorized:		
Department Name:	Sheriff Admin and Patrol	Department #	:5600
TRANSFER FROM:			
ACCOUNT NUMBER NAME Personnel Salaries	ACCOUNT NUMBER 0100-5600-51030-LE	-	AMOUNT 70,000.00
		_	
		-	
TRANSFER TO:	TOTAL TRANSFERRED FROM:	=	\$70,000.00
ACCOUNT NUMBER NAME Holiday Compensation	ACCOUNT NUMBER 0100-5600-51115-LE	=	AMOUNT 70,000.00
		=	
	TOTAL TRANSFERRED TO:	_	\$70,000.00
EXPLANATION: For accrued Holiday Compensation as app	roved on the 08/22/22 commisioners court.		
Department Head:		Date:	COMMISSIONERS COURT
THE COUNTY OF JOHNSON  BY:	ROUND DOLLARS ONLY		SEP 12 2022 Approve
Roger Harmon, Co			
Date received by the County Judge's Office:	Date Received b	y Budget Coordinate	or:

FY 2022 On this the 12th day of 2022, the Commssioners' Court, with the following members being present September Roger Harmon County Judge Rick Bailey Commissioner Pct #1 Kenny Howell Commissioner Pct #2 Mike White Commissioner Pct #3 Larry Woolley Commissioner Pct #4 The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 7, 2021 the Court heard and approved the budget for the year 2022 for Johnson County, and WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget. The following transfers to said budget are hereby authorized: Department Name: Sheriff - Jail Department #: TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Personnel Salaries 0100-5600-51030-LE 130,000.00 Unemployment Insurance 0100-5600-52040-LE 143.00 FICA 0100-5600-52150-LE 8,060.00 Medicare 0100-5600-52160-LE 1,885.00 Retirement 0100-5600-52170-LE 16,185.00 TOTAL TRANSFERRED FROM: \$156,273.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Holiday Compensation 0100-5610-51115-LE 130,000.00 Unemployment Insurance 0100-5610-52040-LE 143.00 FICA 0100-5610-52150-LE 8,060.00 Medicare 0100-5610-52160-LE 1,885.00 Retirement 0100-5610-52170-LE 16,185.00 TOTAL TRANSFERRED TO: \$156,273.00 **EXPLANATION:** For accrued Holiday Compensation as approved on the 08/22/22 commissioners court. COMMISSIONERS COURT Department Head: Date: SEP 12 2022 THE COUNTY OF JOHNSON ROUND DOLLARS ONLY pproved Roger Harmon, County Judge

Date Received by Budget Coordinator:

Date received by the County Judge's Office:

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 The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 7, 2021 the Court heard and approved the budget for the year 2022 for Johnson County, and WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget. The following transfers to said budget are hereby authorized: Department Name: Jail Medical 5612 Department #: TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Personnel Salaries 0100-5612-51030-LE 6,000.00 TOTAL TRANSFERRED FROM: \$6,000.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER **AMOUNT** Holiday Compensation 0100-5612-51115-LE 6,000.00 \$6,000.00 TOTAL TRANSFERRED TO: **EXPLANATION:** For accrued Holiday Compensation as approved on the 08/22/22 commissioners court. COMMISSIONERS COURT Department Head: Date: SEP 12 2022 THE COUNTY OF JOHNSON ROUND DOLLARS ONLY pproved

Date Received by Budget Coordinator:

Roger Harmon, County Judge

Date received by the County Judge's Office:

				F1 2022
On this the	12th day of September	2022, the Commssioners' Cou	rt, with the following members b	eing present
	Roger Harmon	- County Judge		
	Rick Bailey	- County Judge		
	Kenny Howell	- Commissione		
	Mike White	- Commissione		
	Larry Woolley	- Commissione		
The fellowing	antiquebras # Mr. acondition***Costerior #			
The following p	proceedings were had, to-wit	*		
THAT \ Johnson County		eptember 7, 2021 the Court heard	and approved the budget for the	year 2022 for
WHERI similar kind an	EAS, on proper application, d fund. The transfer does no	he Commissioners' Court has trans of increase the total of the budget.	ferred an existing budget surplus	to a budget of a
The fol	llowing transfers to said bud	get are hereby authorized:		
Department Na	amé:	Bail Bonds Office	Departmen	nt #: 5650
TRANSFER FRO	384			
TRANSPER FRO	nvi.			
	NUMBER NAME	ACCOUNT NUI		AMOUNT
And in case of the last of the	nel Salaries	0100-5600-510	030-LE	800.00
Unemployn	ment Insurance	0100-5600-520	040-LE	1.00
	FICA	0100-5600-52:	150-LE	50.00
Me	edicare	0100-5600-523	160-LE	12.00
Reti	irement	0100-5600-52	170-LE	100.00
				Name and the second of the sec
		-		
TRANSFER TO:		TOTAL TRANSFERR	ED FROM:	\$963.00
	NUMBER NAME	ACCOUNT NUM	ARER	*****
		ACCOUNT NUI		AMOUNT
	ompensation	0100-5650-511		800.00
	ment Insurance	0100-5650-520		1.00
	FICA	0100-5650-521		50.00
	edicare	0100-5650-521		12.00
Retii	rement	0100-5650-521	.70-AJ	100.00
	***************************************	TOTAL TO ANGES	nco vo	100000
		TOTAL TRANSFER	KED TO:	\$963.00
EXPLANATION:	lida. Canaan and			
For accrued Hol	liday Compensation as appro	oved on the 08/22/22 commisioner	s court.	
Department He	ad:		Date:	COMMISSIONERS COURT
THE COUNTY OF	F IOHNSON	DOUND DOLLAR	SONIV	SEP 1 2 2022
COONTY OF	, JOHNSON	ROUND DOLLAR	3 OIVLT	
BY:	Roger Harmon, Coul	Come Legistrative		Approved
Date received by	the County Judge's Office:		Data Data Lad by St. Jan St. "	
Date received by 1	the county Judge's Office:		Date Received by Budget Coording	nator:

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 The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 7, 2021 the Court heard and approved the budget for the year 2022 for Johnson County, and WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget. The following transfers to said budget are hereby authorized: Department Name: Medical Examiner Department #: TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Personnel Salaries 0100-6430-51030-PH 900.00 TOTAL TRANSFERRED FROM: \$900.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER **AMOUNT** Holiday Compensation 0100-6430-51115-PH 900.00 TOTAL TRANSFERRED TO: \$900.00 **EXPLANATION:** For accrued Holiday Compensation as approved on the 08/22/22 commissioners court. **COMMISSIONERS COURT** Department Head: Date: SEP 12 2022 THE COUNTY OF JOHNSON ROUND DOLLARS ONLY pproved Roger Harmon, Count Date received by the County Judge's Office:

Date Received by Budget Coordinator:

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 The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 7, 2021 the Court heard and approved the budget for the year 2022 for Johnson County, and WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget. The following transfers to said budget are hereby authorized: Department Name: Hamm Creek Park Department #: 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 commissioners court. **COMMISSIONERS COURT** Department Head: Date: SEP 12 2022 THE COUNTY OF JOHNSON ROUND DOLLARS ONLY oproved Roger Harmon, County Judge

Date Received by Budget Coordinator:

Date received by the County Judge's Office:

On this the	12th	day of	September	_ 2022, the Co	nmssioners' Court, with the fo	ollowing members being	g present
		Roger Ha Rick Baile Kenny Ho Mike Whi Larry Woo	y well te	-	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		
The following	g procee	dings were	had, to-wit:				
THA Johnson Cou	AT WHER	EAS, there	tofore, on Sept	ember 7, 2021	the Court heard and approved	d the budget for the yea	ar 2022 for
WH similar kind	EREAS, o	n proper a d. The tran	pplication, the sfer does not in	Commissioners acrease the tot	s' Court has transferred an existal of the budget.	sting budget surplus to	a budget of a
The	followin	g transfers	to said budget	are hereby au	horized:		
Department	Name:	-		Non-E	Departmental	Department #:	5100
TRANSFER <u>F</u>	ROM:						
ACCOUNT NUMBER NAME Personnel Salaries			ACCOUNT NUMBER 0100-5600-51030-LE		AMOUNT 3,000.00		
						_ 	
						=	
TRANSFER TO	<u>O</u> :			TC	TAL TRANSFERRED FROM:	=	\$3,000.00
	s Compe	nsation	_		ACCOUNT NUMBER 0100-5100-52030-GG	=	AMOUNT 3,000.00
						=	
			_	Т	OTAL TRANSFERRED TO:		\$3,000.00
EXPLANATION For accrued F		Compensat	ion as approved	d on the 08/22,	22 commisioners court.		
Department I	Head:					Date:	COMMISSIONERS COURT
THE COUNTY	OF JOHN	NSON			ROUND DOLLARS ONLY		SEP 1 2 2022
ВҮ:	$\leq$	Roger	Harmon, County	hodge www	new		Approved
Date received t	by the Co	unty Judge's	Office:	***************************************	Date Received	d by Budget Coordinato	r:

September 2022, the Commssioners' Court, with the following members being present

On this the 12th day of

	Roger Harmon Rick Bailey Kenny Howell Mike White Larry Woolley	<ul><li>County Judge</li><li>Commissioner</li><li>Commissioner</li><li>Commissioner</li><li>Commissioner</li></ul>	r Pct #1 r Pct #2 r Pct #3	
The following procee	edings were had, to-wit:			
THAT WHER Johnson County, and	EAS, theretofore, on Septe	mber 7, 2021 the Court heard a	nd approved the budget for the ye	ear 2022 for
		Commissioners' Court has transfe crease the total of the budget.	erred an existing budget surplus to	o a budget of a
The following	ng transfers to said budget	are hereby authorized:		
Department Name:		Road & Bridge Pct. 1	Department	#: 6120
TRANSFER <u>FROM</u> :				
ACCOUNT NUMB Minor Birdge &		ACCOUNT NUM 0150-6120-5332		AMOUNT 32,000.00
		TOTAL TRANSFERRE	D FROM:	\$32,000.00
TRANSFER <u>TO</u> :		TO THE HOURS ENGLE	· ·	\$32,000.00
ACCOUNT NUMB Vehicle Repair & M Small Tools & S	aintenance	ACCOUNT NUM 0150-6120-5450 0150-6120-5330	00-HS	AMOUNT 30,000.00 2,000.00
		TOTAL TRANSFERR	RED TO:	\$32,000.00
EXPLANATION: Increased repairs, pa	rts, freight and cost of mat	erials		
Department Head:			Date:	COMMISSIONERS COUR
THE COUNTY OF JOH	NSON	ROUND DOLLARS	ONLY	SEP 1 2 2022
ву:	Roger Harmon, County J	A comen		Approved
Date received by the Co	unty Judge's Office:	D	Pate Received by Budget Coordina	tor:

FY 2022 On this the 12th day of 2022, the Commssioners' Court, with the following members being present September Roger Harmon County Judge Rick Bailey Commissioner Pct #1 Kenny Howell Commissioner Pct #2 Mike White Commissioner Pct #3 Larry Woolley Commissioner Pct #4 The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 7, 2021 the Court heard and approved the budget for the year 2022 for Johnson County, and WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget. The following transfers to said budget are hereby authorized: Department Name: Hamm Creek Park Department #: 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 COMMISSIONERS COURT Department Head: Date: SEP 12 2022 THE COUNTY OF JOHNSON ROUND DOLLARS ONLY pproved

Roger Harmon, County Judge

Date received by the County Judge's Office:

Date Received by Budget Coordinator:

2022, the Commssioners' Court, with the following members being present

On this the 12th day of

September

Roger Harmon Rick Bailey Kenny Howell Mike White Larry Woolley	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> <li>Commissioner Pct #2</li> <li>Commissioner Pct #3</li> <li>Commissioner Pct #4</li> </ul>		
The following proceedings were had, to-w	rit:		
THAT WHEREAS, theretofore, on Johnson County, and	September 7, 2021 the Court heard and approved	i the budget for the year	2022 for
WHEREAS, on proper application similar kind and fund. The transfer does	, the Commissioners' Court has transferred an exis not increase the total of the budget.	sting budget surplus to a	budget of a
The following transfers to said bu	dget are hereby authorized:		
Department Name:	Jail Medical	Department #:	5612
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Medical Supplies	0100-5612-54220-LE		4,025.00
		· · · · · · · · · · · · · · · · · · ·	
		<u> </u>	
		u : <del></del>	
	TOTAL TRANSFERRED FROM:	) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	\$4,025.00
TRANSFER <u>TO</u> :		-	
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Equipment Non-Capital	0100-5612-56510-LE	-	4,025.00
		P	
	TOTAL TRANSFERRED TO:	9 <del></del>	\$4,025.00
	TOTAL HARSTEINED TO.	_	\$4,023.00
EXPLANATION: To cover the cost of two medical carts \$2,0	012 39 ea		
The second secon	, 12105 Cd.		
Department Head:		Date:	COMMISSIONERS COURT
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		SEP 1 2 2022
BY:Roger Harmon, Co	Hammen H.		<b>Approved</b>
Date received by the County Judge's Office:		d by Budget Coordinator	F

## Training / Seminar Approval Form

Department Name:	Johnson County Corrections Center			The second secon		
Seminar Name:	Open Government Conference					
Purpose:	Open Records Custodian Continuing Education					
Place:	lace: AT&T Hotel and Conference Center, Austin, Texas					
Date:	November 29-30, 2022					
Who Will Be Attend Vanessa Hurtado	ing:					
This Training	g/ Seminar is necessary for the foll	lowing reasons:				
☐ Require	d continuing education	✓ Job training				
☑ Improve	e work performance	☐ Required certificati	ion			
Attach Regist	ration Form and Complete the fo	llowing information:				
Amount of regi	stration \$ 295.00 Date	registration is due Novemb	er 15, 2022			
☐ Return ch	neck to department head					
Request 7	Freasurer to mail check with registration	n				
If an advance is	requested, attach a completed Johnson	County Travel Form.				
Deptartment Head S	ignature: Tarel	BLL	1			
*SEND FOR	M TO COUNTY JUDGE'S OFFI	CE*		COMMISSIONERS COURT		
RECEIVED B	Y COUNTY JUDGE'S OFFICE		DATE: _	SEP 12 2022		
APPROVED B	Y 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@johnsoncountytx.org

## **Transactions**

DateTransaction TypeAmountAugust 15, 2022Order 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 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 <u>conferences@oag.texas.gov</u>. 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 <a href="mailto:conferences@oag.texas.gov">conferences@oag.texas.gov</a>. 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 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

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#### No-show Policy

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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	PN
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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	DEPARTME	NT: Jail	
PERSON SENDING REQUEST	: Kristen Lesle	ЭУ	
	2 3	urtado	The second secon
How many rooms:1(F	Please add ar	ny special require	ments)
Hotel Name: AT&T Hotel and	Conference C	Center	
Hotel Address: 1900 Universit	y Avenue	City: Austin	State: TX Zip: 78705
Hotel Telephone #: 512-	404-1900		
Function Attending: Open Go  Date of Check in: 11-28-2022  Date of Check out: 11-30-202	2	nference	

#### Kristen Lesley

From:

Alissa Allen

Sent:

Tuesday, August 16, 2022 2:17 PM

To:

Kristen Lesley Vanessa Hurtado

Cc: 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@johnsoncountytx.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

Cancellations made within 72 hours of arrival will be charged

Cancel Policy:

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 <u>click here</u> or call 877-744-8822.

If the preferred credit card will not be presented upon arrival, please email <a href="mailto:reservations@attconf.utexas.edu">reservations@attconf.utexas.edu</a> 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	1		
Who Will Be Attend Sean Ratliff	ing:			
This Training	g/ Seminar is necessary for the foll	owing reasons:		
	d continuing education	☑ Job training		
☑ Improve	☑ Improve work performance ☐ Required certification			
	ration Form and Complete the fol			
	eck to department head	ogistation is duo <u></u>		
☑ Request 7	reasurer to mail check with registration	ı		
If an advance is	requested, attach a completed Johnson	County Travel Form.		
Deptartment Head S	ignature: Melle (	Vhile		
*SEND FORM	M TO COUNTY JUDGE'S OFFIC	CE*	SEP 12 2022	
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DATE:		
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: Sean Ratliff	
Title: Road Supervisor	
	County
	7
City / State / Zip: Alvarado, T	Tx. 76009
Telephone Number: \$17-790-5333	E-mail: Sean r. O john son County tx. org
Please make checks payable to: <u>TACE</u>	<u>ERA</u>
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:	
Н	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 Englan	nd, 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		est Service ogram 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 - Wednesd	ay, October 26, 2022	
7:30 am - 5:00 pm	Registration		
8:00 am - 8:05 am	Opening Remarks and Announcements – Joe Englan	d, P.E., TACERA President	
8:05 am - 9:05 am	Prefabricated Steel Bridges  Dan Thompson, The Henry Group & Steve Henley, True North Steel		
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	Texas A&M Transportation Institute (TTI)	
10:20 am - 10:45 am	Networking Break - Exhibit Hall	Site Visit	
10:45 am - 11:30 am	Cement Stabilization Richard Schiller, P.E Tarrant County	Transportation provided by Board bus at X:XXam Return at X:XXpm	
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	Bridge Maintenance and Management for Local Governments Steven Austin, TxDOT Bridge Division		
2:10 pm - 2:35 pm	Networking Break - Exhibit Hall		
2:35 pm - 3:35 pm	County Truck Rodeos  Jaime Mendoza - Reeves County Ed Haidusek - Tarrant County  County Engineering 101 Charlie Hastings, P.E., Kerr County		
3:35 pm - 4:00 pm	Networking Break - Exhibit Hall		
4:00 pm - 5:00 pm		County Development Regulations J. Stacy Slawinski, P.E., Fort Bend County	
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
0:10 am - 10:15 am	Break
0:15 am - 11:30 am	Texas Legislative Update - Jim Allison - Allison, Bass, & Magee
1:30 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 DEPA	RTMENT: Precinct 3
PERSON SENDING REQUEST: Beth I	Behrmann
   Person(s) Name Attending: 1. Sear	n Ratliff
3.	
4.	
How many rooms: 1 (Please Special group vate of	add any special requirements)  8/15,00/wight - 500 pg 2 attached
Hotel Name: Hilton College Station	Hotel
Hotel Address: 801 University Dr Ea	
Hotel Telephone #: 979-693-75	4
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 Attend Judge Robert Shaw	ing:			
	g/ Seminar is necessary for the fold	llowing reasons:	-	
	e work performance	Required certificat	da	
Amount of regi  ☐ Return ch	stration Form and Complete the formation \$75.00 Date neck to department head	registration is due 09/30/20		
If an advance is	requested, attach a completed Johnson	n County Travel Form.		
Deptartment Head S	ignature:			
				COMMISSIONERS COURT
*SEND FOR	M TO COUNTY JUDGE'S OFFI	ICE*		SEP 1 2 2022
RECEIVED B	Y COUNTY JUDGE'S OFFICE _		_ DATE:	
APPROVED B	Y 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 Faxe: (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, T	X 76033
Event Date: 10/17/2022	Event Location: Longview Event: Longview Magistration Worksho		***************************************
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 C	Credit Card Payments. Use this butto	n to pay with a credit card. 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	

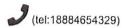
# **Class Selections & Handouts**

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

**Back** 



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### Welcome to Holiday Inn Longview - North

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



HOTELS & RESORTS

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**ACCEPT** 

Check In

06/28/2022



Check Out

06/29/2022



#### Search

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

The Hotel

•

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

### BOOK ONLINE OR CALL RESERVATIONS

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

(//www.thg.com/hotels/us/en/find-hotels/interstitlal?forwardUrl+https%3A%2F%2Fmaps.google.com%2F%3Fq%3D32-5K37%2C-94-7515&sicUrl+https%3A%2F%2Fwww.thg.com%2Fhoteldayinn%2Fhotels%2Fus%2Fen%2Flongview%2Fgggmc%2Fhoteldetail&type+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 Associ	ation of Hostage Nego	otiators)T	raining Conference
Purpose:	job training, improve work per	formance		
Place:	Austin, TX			
Date:	Oct. 10-14,2022			
Who Will Be Attend Aaron Pitts	ing:			
Jocelyn Trejo				
☐ Require ☐ Improve  Attach Regist  Amount of regist ☐ Return ch	d continuing education  e work performance  tration Form and Complete the formation \$400.00 each  beck to department head  Treasurer to mail check with registration requested, attach a completed Johnson ignature:	✓ Job training  ☐ Required certification  Ilowing information:  registration is due oct. 1,2		
Deptartment Head S	ignature:		esses trage of the transfer	
*SEND FORM	M TO COUNTY JUDGE'S OFFI	CE*		COMMISSIONERS COURT
RECEIVED BY	Y COUNTYJ UDGE'S OFFICE	D	DATE:	SEP 1 2 2022
APPROVED B	Y COMMISSIONER'S COURT:		DATE:	Approved

### Johnson County Sheriff's Office Training Request

Rank; DEPUTY	Date: 08/24/22	
Course Date: TAHN - 29th Annual TAHN Training OCTOBER 10-14TH	Conference	
Course Tuition: \$400.00	Hotel Cost: 158 USD/night : 790	
Per Diem: \$37.00 \$5 5 \\$5	Total Cost: 84.217.00 \$ 1375 .00	
Is Course TCOLE Accredited?  Will training be reported by Host?	N N	
This Training / Seminar is necessary for the Required continuing education  mprove work performance	following reasons:  X Job training Required certification	
Host Agency: TEXAS ASSOCIATION OF HOSTAGE NEG	SOTIATORS	
Hotel: Holiday Inn Express ALW Hotel Address: 10711 Tescarch Blud 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, P		√A
Sergeant:  Justification (Required):		Date
Lieutenant: Mesen Bosse	ApprovedDisapproved Initials	Date <u><b>8/20/22</b></u>
Captain: Captain:	ApprovedDisapproved Initials	Date <u>08-31-20</u> 2
Comments:  Chief:  Comments:	ApprovedI	Date <u>09-01-22</u>

### Johnson County Sheriff's Office Training Request

Rank: Patrol Deputy	Date: 8/24/2022	
Course Name: 29th Annuel TAHN training con		
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?  Will training be reported by Host?	N N	
This Training / Seminar is necessary for the X Required continuing education X Improve work performance	following reasons:  X Job training  X 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, P		N/A
Sergeant Selle  Justification (Required):	Approved Initials	Date
Lieutenant: Heuen Songe Comments:	Approved Disapproved Initials KG	Date <b>8-30-22</b>
Captain:	Approved Initials	Date <u>08-3/- ס</u>
Chief:  Comments:	Approved Initials	Date <u>09-01</u> -23



- ABOUT TAHN
  - PRESIDENTS MESSAGE BOARD OF DIRECTORS TAHN REGION MAB 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 JOINTAHN MEMBER LOGIN STORE CONTACTUS 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 MAR BY-LAWS SCHOLARSHIP INFORMATION AND SPECIAL RECOGNIZATION
  - · PRIVACY POLICY
- TAHN TRAINING CONFERENCE

- · TRAINING
- 29TH ANNUAL TAHN TRAINING CONFERENCE(2023) SCHEDULE & VENDOR INFORMATION FUTURE TRAINING CONFERENCES
- NEWS

· JOINTAHN MEMBER LOGIN STORE CONTACT US NCNA

### Conference Schedule & Vendor

#### Information

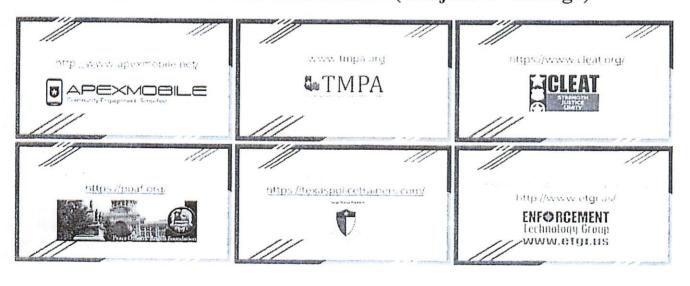
# 2022 Conference Schedule (Subject to Change)

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)



# TRAVEL PROCEDURES HOTEL RESERVATION REQUEST

(EMAIL THIS FORM COMPLETED TO PURCHASING)

Note: When the Purchasing Department reserves the room; the payment will be processed and paid for on the credit card. The Purchasing department will need your hotel receipt as soon as you return. Do not request monies from the auditor's office on your regular travel form. Purchasing will forward this form to the auditor's office as backup.

DATE: <u>9-1-22</u>	DEPARTMEN	T: Sheriff's Offi	ce
PERSON SENDING REQUEST	: Shauna Ba	allard	
0	<sub>2.</sub> Jocelyn I 3	ts rejo	
How many rooms: 2 (	Please add any	y special requirem	ients)
Hotel Name: Holiday Inn I	Express NV	V	
Hotel Address: 10711 N. Res	earch Blvd	City: Austin	State: TX Zip: 78759
Hotel Telephone #: 512-3	346-5555		
Function Attending: 29th Annual TAH  Date of Check in: 10-9-22  Date of Check out: 10-14-2		Negotiators)Training Conference	



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



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

Best Price Guarantee

#### ← Select a Different Hotel

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

2 4 💥 👑 Breakfast Included

**Room Details** 

185

USD per night Includes taxes and fees

View Prices **∨** 



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ACCEPT

Standard Room

2 2 👑 👑 Breakfast Included

Room Details

185

USD per night Includes taxes and fees

View Prices 🗸





MEMBER DISCOUNT From 216

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ACCEPT

# Training / Seminar Approval Form

Department Name:	District Clerk's Office			
Seminar Name:	TDCA 22nd Annual Workshop and "C	Clerk's College"		
Purpose:	Required Training/Continuing Educat	tion		
Place:	Kerrville, Texas			
Date:	October 18-20, 2022			
Who Will Be Attend	ing:	Kristine Bock		
David Lloyd				
✓ Required ✓ Improve  Attach Regist  Amount of regist  Return ch	A Seminar is necessary for the fold continuing education work performance  Tration Form and Complete the fold stration \$150.00 Date eck to department head freasurer to mail check with registration	✓ Job training ✓ Required certificate  Pllowing information  registration is due October	<u>:</u>	
If an advance is	requested, attach a completed Johnson	County Travel Form.		
Deptartment Head Si	ignature:	4118		
*SEND FORM	1 TO COUNTY JUDGE'S OFFI	CE*		COMMISSIONERS COURT
	COUNTY JUDGE'S OFFICE		DATE:	SEP 1 2 2022
APPROVED BY	Y 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:

TOCA BASSA CO. CO. CO.

DEADLINE TO REGISTER IS OCTOBER 1ST.

TOCA Wember & Staff:	\$50 each (official and/or staff)
Non-members:	\$100 each (official and/or staff)
Name: Kristine Bock Complete mailing address: P Phone: (817) 556-6839	County:_Johnson .O. Box 495 Cleburne, TX 76033-0495 _Fax: (817) 556-6120
District Clerk County Clerk Combo Clerk Court Personnel	X Deputy District Clerk Deputy County Clerk Deputy Combo Clerk Other
you are currently a paid dues fee is \$100. Each clerk and d	e made via Bureau/Certified Payment's Consumer Website its.net BUREAU: 5107861 IVR System Telephone Number 1-866-549-1010 Its member, registration fee is \$50. If you did not pay dues in 2022, registration eputy needs to fill out this form and email to tdca.treasurer@gmail.com is an additional 2.50% to your credit card purchase.
Certified Payments Confirma	tion Number:
Completed registration forms (before October 1ST):	s (with checks if not paid by credit card) for each attendee must be mailed to

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 TREASUR	RER USE ONLY:	
DATE RECEIVE	D:	
CHECK NUMBE	:R:	_
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, 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.

Registra	tion	Fees:
----------	------	-------

DEADLINE TO REGISTER IS OCTOBER 1ST.

TDCA Member & Staff: Non-members:	\$50 each (official and/or staff) \$100 each (official and/or staff)
Name: Chris Taylor Complete mailing address: P Phone: (817) 556-6839	County:_ Johnson CO. Box 495 Cleburne, TX 76033-0495 Fax: (817) 556-6120 Email:_cltaylor@johnsoncountytx.org
District Clerk County Clerk Combo Clerk Court Personnel	X Deputy District Clerk Deputy County Clerk Deputy Combo Clerk Other
you are currently a paid due fee is \$100. Each clerk and c	nts.net BUREAU: 5107861 IVR System Telephone Number 1-866-549-1010 If is member, registration fee is \$50. If you did not pay dues in 2022, registration leputy needs to fill out this form and email to tdca.treasurer@gmail.com is an additional 2.50% to your credit card purchase.
Certified Payments Confirma	ation Number:
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TDCA TREASU	RER USE ONLY:	
DATE RECEIV	ED:	
CHECK NUMB	ER:	
COUNTY	PERSONAL	
DUES PAID		
AMOUNT PAIL	)	

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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

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ALONG WITH A COPY OF REGISTRATION FORM.

#### Registration Fees:

TOCA Mambay Q Canff.

DEADLINE TO REGISTER IS OCTOBER 1ST.

TOCA Welliber & Staff:	\$50 each (official and/or staff)	
Non-members:	\$100 each (official and/or staff)	
Name: David Lloyd	County: Johnson	
Phone: (817) 556-6839	O. Box 495 Cleburne, TX 76033-0495  Fax: (817) 556-6120 Email: dlloyd@johnsoncountytx.org	
X District Clerk County Clerk Combo Clerk	Deputy District Clerk Deputy County Clerk Deputy Combo Clerk	
Court Personnel	Other	
http://www.certifiedpaymer you are currently a paid due fee is \$100. Each clerk and d	e made via Bureau/Certified Payment's Consumer Website ats.net BUREAU: 5107861 IVR System Telephone Number 1-866-s member, registration fee is \$50. If you did not pay dues in 2022, releputy needs to fill out this form and email to tdca.treasurer@gmail.css an additional 2.50% to your credit card purchase.	egistration
Certified Payments Confirma	tion Number:	
Completed registration form (before October 1ST):	s (with checks if not paid by credit card) for each attendee must be r	mailed to

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

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TDCA TREASE	JRER USE ONLY:	
DATE RECEIV	/ED:	_
CHECK NUM	BER:	
COUNTY	PERSONAL	
DUES PAID		
AMOUNT PA	ID	

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## **TENTATIVE AGENDA**

#### **TEXAS DISTRICT COURT ALLIANCE**

22<sup>nd</sup> Annual Workshop – 2022 Kerrville, Texas October 18 – 20, 2022

# CLERK'S COLLEGE Course Study IV – Administrative Duties

Tuesday, Oct	<u>ober 18, 2022   1:00 p.m. – 5:00 p.m.</u>		
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 Applyet		

5:00 Adjourn

# <u>Thursday, October 20, 2022</u> 9:00 a.m. – 12:00 p.m. <u>Breakfast Served at 7:30a.m.</u>

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	r: District Clerk		
PERSON SENDING REQUEST: Erica Mitchell				
3	Chris Taylor David Lloyd			
How many rooms: 3 (Please add any special requirements)				
Hotel Name: YO Rand Hotel & Conference Center				
Hotel Address: 2033 Sidney B	aker St.	City: Kerrville	State: TX Zip: 78028	
Hotel Telephone #: 830-2	257-4440			
Function Attending: TDCA 22nd Annual Workshop and Clerk's College				
Date of Check in: 10/18/2022				
Date of Check out: 10/20/2022				

#### **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