

JUN 8 2015

REQUEST FOR AGENDA PLACEMENT FORM

Submission Deadline - Tuesday, 12:00 PM before Court Dates

SUBMITTED BY: Mike Powell

TODAY'S DATE: 05/29/2015

DEPARTMENT: Sheriff

SIGNATURE OF DEPARTMENT HEAD: X

REQUESTED AGENDA DATE: X 06/08/2015

SPECIFIC AGENDA WORDING: request court acceptance of PSAP reimbursement for dispatch equipment and training other from NCTCOG

PERSON(S) TO PRESENT ITEM: Mike Powell

SUPPORT MATERIAL: attached

TIME: 2 min

ACTION ITEM: X

WORKSHOP: _____

(Anticipated number of minutes needed to discuss item) **CONSENT: _____**

EXECUTIVE: _____

STAFF NOTICE:

COUNTY ATTORNEY: _____

ISS DEPARTMENT: _____

AUDITOR: _____

PURCHASING DEPARTMENT: _____

PERSONNEL: _____

PUBLIC WORKS: _____

BUDGET COORDINATOR: _____

OTHER: _____

*******This Section to be Completed by County Judge's Office*******

ASSIGNED AGENDA DATE: _____

REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE _____

COURT MEMBER APPROVAL _____ Date _____

(

Mike Powell

From: Keysha Hill
Sent: Friday, May 29, 2015 4:09 PM
To: Mike Powell
Subject: FW: County/PSAP Reimbursement for Biennium

From: Jason Smith
Sent: Monday, April 06, 2015 2:32 PM
To: 'Allen Communications'; 'Amy Calder'; 'Andrea Kirkconnell'; 'April Bryant'; 'April Rodriguez'; 'Asst. Chief Gary McHone'; 'Asst. Chief Ron McGaha'; 'Becky Rodgers'; 'Bob McKenna'; 'Bonnie Davis'; 'Carla Kulwicki'; 'Carla Rolland'; 'Cathy Simpson'; 'Charlotte Marrinan'; 'Chief Garland Wolf'; 'Chief Kerry Crews'; 'Chief Randy Bratton'; 'Chief Rex Hoskins'; 'Chief Stephen Barlag'; 'Chief Victor Kemp'; 'Christie Doportio'; 'Christine Dykes'; 'Cindy Skidmore'; 'Commander Cody McKinney'; 'Connie Taylor'; 'David Landers'; 'Deputy Chief Jason Halsey'; 'Donna Kirklen'; 'Elizabeth Barber'; 'Erika McComis'; 'Erin Whitfield'; 'Fonda O'Connor'; 'Heather Alford'; 'Holli Blackwell'; 'Jackie Cottongame'; 'Jeff Doughty'; 'Jim Rizzo'; 'Joane Muhammad'; 'Josh Moloney'; 'Joy Hargrave'; 'Keysha Hill'; 'Kim Barry'; 'Kim Parker'; 'Kristie Brewer'; 'Kristina Williams'; 'Lana Cobb'; 'Laura Anderson'; 'Laura Russell'; 'Laura Stone'; 'Linda Lusk'; 'Lt Kathy Jividen'; 'Lt Pat Mahoney'; 'Lt. Brad Belz'; 'Lt. Robert Rudder'; 'Lt. Tim Moore'; 'Lt. Tony Bilbay'; 'Maria Lemonds'; 'Marsha Forman'; 'Mary Terry'; 'Melanie Cagle'; 'Monique Lenczycki'; 'Natalee Warren'; 'Nathan Alvarez'; 'Pat Hunter'; 'Regina Ramon'; 'Rhonda Price'; 'Robin Smith'; 'Rose Johns'; 'Roxanna Johnson'; 'Sabrina Dickerson'; 'Sgt Eric Pon'; 'Sgt Jason Hayes'; 'Sgt Patrick Adams'; 'Sgt Sha King'; 'Sharon Barder'; 'Shellie Taylor'; 'Sheri Rhodes'; 'Shonda Robertson'; 'Sonya Warren'; 'Stephanie Burks'; 'Susan Gomez'; 'Suzanne Kaletta'; 'Tammie Hanes'; 'Tammy Payne'; 'Tanya Epps'; 'Tina Hoobler'; 'Tosha Marks'; 'Verna Black'; 'Wayne Gilmore'; 'Wendy Shearin'; 'Zach Bryden'
Subject: County/PSAP Reimbursement for Biennium

Good Afternoon,

On August 31st, 2015, NCTCOG 9-1-1's current biennium will come to an end. In the past, NCTCOG has offered the possibility of providing reimbursement to PSAPs based on a certain criteria with our allocations left from the budget. PSAPs would provide NCTCOG with the required information (receipts, invoices, etc.), and we would divide up what allocations we had and provide to the PSAP if possible. This biennium, we are considering the same opportunities for reimbursement.

Though it is not guaranteed that reimbursement will happen, the request has been made to collect information on cost estimates from PSAPs for consideration.

The categories we are considering for possible reimbursement are:

- Training cost (courses your Telecommunicators have attended)
- Conference cost (conferences that your Telecommunicators have attended)
- Remodels and moves your PSAP encountered (to include electrical work and console/workstation installation. Please note that the purchase of new furniture, such as new chairs, are not to be included).
- Generator Maintenance (work conducted on your PSAP's generator system)
- Communication Center's HVAC unit (work conducted on the HVAC unit for Dispatch)

September 1st, 2013 through August 31st, 2015 is the time period of when transactions where to have happened. The deadline to provide the required information (receipts, invoices, etc.) is April 27th, 2015. If a project exceeds past the

April 27th deadline, provide what information you can towards that project with any possible documentation available (bids, quotes, etc.).

Please take a moment to consider this opportunity. Information can be sent electronically or via fax (817-640-7942).

If you have any questions pertaining to this, please contact me.

Thanks,

Jason Smith, ENP

**9-1-1 Operations Specialist – PSAP Liaison
TX-NENA North Regional Coordinator
TX-TERT Communications Liaison**

Office: 817-704-2525

Cell: 940-393-9728

Email: jassmith@nctcog.org



**North Central Texas
Council of
Governments**

**Regional 9-1-1
Program**

Keysha Hill

From: Jason Smith <jassmith@nctcog.org>
Sent: Friday, May 29, 2015 11:46
To: Jason Smith
Subject: PSAP Reimbursement

Importance: High

First off, I want to say thank you to all that participating in the County/PSAP Biennium Reimbursement project.

After reviewing all requests, I am very happy to report that NCTCOG 9-1-1 will be able to FULLY REIMBURSE your PSAP the total amount based off the information you provided. All supporting documentation has been sent to our departments Financial Analyst, and reimbursement checks will soon be sent...thought I cannot guarantee when your PSAP can expect it.

I am very excited that we are able to do this for you all. Thank you for your continued support and know that we will always strive to provide the best we can for all PSAPs.

If you have any questions, please contact me.

Thanks,

Jason Smith, ENP

9-1-1 Operations Specialist – PSAP Liaison
TX-NENA Vice President
TX-TERT Communications Liaison

Office: 817-704-2525
Cell: 940-393-9728
Email: jassmith@nctcog.org



North Central Texas
Council of
Governments

Regional 9-1-1
Program

JOHNSON COUNTY
G/L TRANSACTION DETAIL

From Date: 10/01/2013
 To Date: 04/24/2015
 Selected Account: 0100-5100-56550-GG
 Include Accounts With No Activity
 Run Date: 04/24/2015
 User: jlyon

G/L#	EFFECTIVE DATE	DESCRIPTION	STP	JOB	VENDOR	VENDOR INVOICES	PO	DEBIT	CREDIT	BALANCE
0100-5100-56550-GG	09/29/2014	CONSTRUCTION IN PROGRESS NICE Logging System for Dispatch; approv	SYS	178208	MOTOROLA INC	41198741	14-1278	Balance 109,747.00	Forward	0.00
		TOTAL						109,747.00	0.00	109,747.00
		GRAND TOTAL						109,747.00	0.00	109,747.00

Johnson County
 2 N Main Street • Cleburne, TX 76033-5500 • 817-556-6305

Date: 10/14/2014 Check No: 100148

Account No.	Description	PO NO.	Invoice	Inv Date	Net Amount
0100-5100-56550-GG	NICE Logging System for Dispatch; approved CC 23Dec1	14-1278	41199741	09/23/2014	109,747.00
Vendor: 01797 MOTOROLA INC					Net Amount: \$109,747.00



Johnson County
 2 N Main Street
 Cleburne, TX 76033-5500
 817-556-6305

First Financial Bank, NA
 PO Box 537
 Cleburne, TX 76033-0537

Operations Clearing
 Check No: 100148

Vendor No.	Date	Check No.	Net Amount
01797	10/14/2014	100148	\$\$\$109,747.00

PAY ***ONE HUNDRED NINE THOUSAND SEVEN HUNDRED FORTY SEVEN DOLLARS AND 00/100

TO THE ORDER OF MOTOROLA INC
 1301 ALGONQUIN RD
 SCHAUMBURG, IL 60196

Debbie Rice

[Signature]

⑈ 100148⑈ ⑆ 11301122⑆

⑈ 0176420⑈



MOTOROLA

MOTOROLA SOLUTIONS, INC.
1301 E. Algonquin Road
Schaumburg, IL 60196

Visit our website at: www.motorola.com

INVOICE

Page 1 of 1

TOTAL INVOICE AMOUNT:	\$109,747.00
MOTOROLA INVOICE NUMBER:	41199741
INVOICE DATE:	09/16/2014
PAYMENT DUE:	10/16/2014
CUSTOMER ACCOUNT NUMBER:	1012497419 0001
PURCHASE ORDER DATE:	01/06/2014
YOUR P.O.#:	14-1278

8

BILL TO JOHNSON COUNTY
ATTN SHERIFF OFFICE
1102 E KILPATRICK RD
CLEBURNE, TX 76031

For questions concerning this invoice please contact
Motorola at: 1-888-567-7347

00016-00016-00016

Payment Terms: NET 30 DAYS FROM INVOICE DATE
Sales Order Number: 0950790090118

Motorola Solutions, Inc. Federal Tax Id: 36-1119800

Invoice Detail

Item	Model Number	Qty	Description	Unit Price	Amount
1		10	NICE Logging System for Dispatch; approved CC 23Dec13; per H-GAC RA05-12	10,974.70	109,747.00
2			THANK YOU FOR CHOOSING MOTOROLA SOLUTIONS.		
SUBTOTAL					109,747.00
PLEASE PAY THIS AMOUNT (PAYMENT DUE: 10/16/2014)					109,747.00

NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES

9-22-14

Vicki Moore

Detach here and return bottom portion with your payment.

11/11A_1

INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE
41199741	1012497419 0001	10/16/2014

Please put your Invoice Number and your Customer Account Number
on your check for prompt processing.

JOHNSON COUNTY
ATTN SHERIFF OFFICE
1102 E KILPATRICK RD
CLEBURNE, TX 76031

Payment Coupon

Invoice Total	Amount Paid
\$109,747.00	

Send Payment To:



MOTOROLA

MOTOROLA SOLUTIONS, INC.
P.O. BOX 404059
ATLANTA, GA 30384-4059

0401010909070401 1012497419 0001 0000 091614 0010974700 03



Johnson County PURCHASE ORDER

PO 14-2701THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES, SHIPPING
PAPERS AND CORRESPONDENCE.**PAGE NO. 1 of 1**
DATE OF ORDER: 05/28/2014**Vendor Name and Address****CLASSEN BUCK SEMINARS INC**
809 BAYSHORE DRIVE
INGLESIDE ON THE BAY, TX 78362**Attention To: Lt. Jones****Ship To: SHERIFF, JOHNSON COUNTY**
1102 E. KILPATRICK, STE A
CLEBURNE, TX 76031

VENDOR NO.	SHIP VIA	F.O.B.	TERMS	BUYER	
00872	BESTWAY	DESTINATION	NET30	Kristi Shaw	
DELIVER BY DATE	HISTORICAL PO NO.	REQUISITION NO.	REQUISITION BY		
05/30/2014		R14-2894	Tim Jones		
LINE NO.	QUANTITY	UOM	ITEM NO. & DESCRIPTION	UNIT COST	EXTENSION
1	3.00	EA	3 2120 online Crisis Communications 0100-5600-54110-LE	\$76.50	\$229.50
TOTAL					\$ 229.50

TAX EXEMPTION NO. 75-6001030

TERMS AND CONDITIONS:

By fulfillment of this order vendor accepts all Johnson County
Terms and Conditions which are available online at
<http://www.johnsoncountytexas.org/departments/purchasing/terms/index.php>
or by contacting Purchasing at 817.556.6384

Kelli J. Davis
Authorized By:

ALL INVOICES MUST SHOW PURCHASE ORDER NUMBER



Johnson County PURCHASE ORDER

PO 14-0595
THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES, SHIPPING
PAPERS AND CORRESPONDENCE

PAGE NO. 1 of 1
DATE OF ORDER: 10/23/2013

Vendor Name and Address

JPMORGAN CHASE
ACCT 0000 5732
P O BOX 94016
PALATINE, IL 60094

Attention To: COMMERCIAL CARD SOLU
Ship To: SHERIFF, JOHNSON COUNTY
1102 E. KILPATRICK, STE A
CLEBURNE, TX 76031

VENDOR NO	SHIP VIA	F.O.B.	TERMS	BUYER	
00891	BESTWAY	DESTINATION	NET30	Heather Carmichael	
DELIVER BY DATE	HISTORICAL PO NO.	REQUISITION NO	REQUISITION BY		
11/30/2013		R14-0599	Vicki Moore		
LINE NO	QUANTITY	UOM	ITEM NO. & DESCRIPTION	UNIT COST	EXTENSION
1	1.00	EA	Training for Angela Casaus-Crisis Communication Course #2120 0100-5600-54110-LE	\$86.00	\$86.00
2	1.00	EA	Training for Tabitha Rippin-Crisis Communication Course #2120 0100-5600-54110-LE	\$86.00	\$86.00
				TOTAL	\$ 172.00

TAX EXEMPTION NO. 75-6001030

TERMS AND CONDITIONS:

By fulfillment of this order vendor accepts all Johnson County
Terms and Conditions which are available online at
<http://www.johnsoncountytexas.org/departments/purchasing/terms/index.php>
or by contacting Purchasing at 817.556.6384

Kelli J. Davis
Authorized By:

ALL INVOICES MUST SHOW PURCHASE ORDER NUMBER

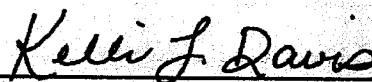


Johnson County PURCHASE ORDER

PO 14-0594THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES, SHIPPING
PAPERS AND CORRESPONDENCE**PAGE NO. 1 of 1****DATE OF ORDER: 10/23/2013****Vendor Name and Address****TEEX EUPWTI**
301 TARROW STREET
COLLEGE STATION, TX 77840**Attention To: COMMERICAL CARD SOLU****Ship To: SHERIFF, JOHNSON COUNTY**
1102 E. KILPATRICK, STE A
CLEBURNE, TX 76031

VENDOR NO	SHIP VIA	F.O.B.	TERMS	BUYER	
01525	BESTWAY	DESTINATION	NET30	Heather Carmichael	
DELIVER BY DATE	HISTORICAL PO NO.	REQUISITION NO.	REQUISITION BY		
11/30/2013		R14-0595	Vicki Moore		
LINE NO	QUANTITY	UOM	ITEM NO. & DESCRIPTION	UNIT COST	EXTENSION
1	1.00	EA	Training for Kaylei Crutcher-LET543-Public Safety Telecommunicator Course #2120/#1013 0100-5600-54110-LE	\$75.00	\$75.00
2	1.00	EA	Training for Karen Gioeli-LET543-Public Safety Telecommunicator Course #2120/#1013 0100-5600-54110-LE	\$75.00	\$75.00
				TOTAL	\$ 150.00

TAX EXEMPTION NO. 75-6001030

TERMS AND CONDITIONS:By fulfillment of this order vendor accepts all Johnson County
Terms and Conditions which are available online at
<http://www.johnsoncountytexas.org/departments/purchasing/terms/index.php>
or by contacting Purchasing at 817.558.6384
Authorized By:**ALL INVOICES MUST SHOW PURCHASE ORDER NUMBER**



Johnson County PURCHASE ORDER

PO 15-0499

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES, SHIPPING
PAPERS AND CORRESPONDENCE.

PAGE NO. 1 of 1

DATE OF ORDER: 10/17/2014

Vendor Name and Address

**CLASSEN BUCK SEMINARS INC
P O BOX 154340
WACO, TX 76705**

Attention To: DONNY HARLAND

**Ship To: SHERIFF, JOHNSON COUNTY
1102 E. KILPATRICK, STE A
CLEBURNE, TX 76031**

VENDOR NO.	SHIP VIA	F.O.B.	TERMS	BUYER	
00872	BESTWAY	DESTINATION	NET30	Kristi Shaw	
DELIVER BY DATE	HISTORICAL PO NO.	REQUISITION NO.	REQUISITION BY		
11/30/2014		R15-0522	Vicki Moore		
LINE NO.	QUANTITY	UOM	ITEM NO. & DESCRIPTION	UNIT COST	EXTENSION
1	2.00	EA	Online Course: Spanish for Law Enforcement for Korri Bennett and Angela Casaus 0100-5600-54110-LE	\$56.50	\$113.00
TOTAL					\$ 113.00

TAX EXEMPTION NO. 75-6001030

TERMS AND CONDITIONS:

By fulfillment of this order vendor accepts all Johnson County
Terms and Conditions which are available online at
<http://www.johnsoncountytexas.org/departments/purchasing/terms/index.php>
or by contacting Purchasing at 817.556.6384

Ralph McBrown
Authorized By:

ALL INVOICES MUST SHOW PURCHASE ORDER NUMBER



Johnson County PURCHASE ORDER

PO 15-0502

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES, SHIPPING
PAPERS AND CORRESPONDENCE

PAGE NO. 1 of 1
DATE OF ORDER: 10/17/2014

Vendor Name and Address

TEEX EUPWTI
301 TARROW STREET
COLLEGE STATION, TX 77840 789

Attention To:

Ship To: SHERIFF, JOHNSON COUNTY
1102 E. KILPATRICK, STE A
CLEBURNE, TX 76031

VENDOR NO.	SHIP VIA	F.O.B.	TERMS	BUYER
01525	BESTWAY	DESTINATION	NET30	Kristi Shaw
DELIVER BY DATE	HISTORICAL PO NO.	REQUISITION NO.	REQUISITION BY	
11/30/2014		R15-0521	Vicki Moore	

LINE NO.	QUANTITY	UOM	ITEM NO. & DESCRIPTION	UNIT COST	EXTENSION
1	4.00	EA	Online Course: Basic Communications for Brittany Bailey, Casey Torrey, Denyse Smith and Haley Richards 0100-5600-54110-LE	\$75.00	\$300.00

TOTAL \$ 300.00

TAX EXEMPTION NO. 75-6001030

TERMS AND CONDITIONS:

By fulfillment of this order vendor accepts all Johnson County Terms and Conditions which are available online at <http://www.johnsoncountytexas.org/departments/purchasing/terms/index.php> or by contacting Purchasing at 817.556.6364

Ralph McBrown
Authorized By:

ALL INVOICES MUST SHOW PURCHASE ORDER NUMBER



Johnson County PURCHASE ORDER

PO 15-2481

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES, SHIPPING
PAPERS AND CORRESPONDENCE

PAGE NO. 1 of 1
DATE OF ORDER: 04/21/2015

Vendor Name and Address

TEEX ENGINEERING EXTENSION SERVICE
Po Box 40006
COLLEGE STATION, TX 77842

Attention To:

Ship To: SHERIFF, JOHNSON COUNTY
1102 E. KILPATRICK, STE A
CLEBURNE, TX 76031

VENDOR NO.	SHIP VIA	F.O.B.	TERMS	BUYER	
01525.001	BESTWAY	DESTINATION	NET30	Kristi Shaw	
DELIVER BY DATE	HISTORICAL PO NO.	REQUISITION NO.	REQUISITION BY		
04/27/2015		R15-2591	Vicki Gaudet		
LINE NO.	QUANTITY	UOM	ITEM NO. & DESCRIPTION	UNIT COST	EXTENSION

1	3.00	EA	Registration for on-line class for Kristen Mosoba, Dominique Stimson, and Heather Kelis 0100-5600-54110-LE	\$75.00	\$225.00
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TOTAL \$ 225.00

TAX EXEMPTION NO. 75-6001030

TERMS AND CONDITIONS:

By fulfillment of this order vendor accepts all Johnson County Terms and Conditions which are available online at <http://www.johnsoncountytx.org/departments/purchasing/terms/index.php> or by contacting Purchasing at 817.556.6384

Ralph McBroom
Authorized By:

ALL INVOICES MUST SHOW PURCHASE ORDER NUMBER



Hampton Inn & Suites Galveston
 6431 Central City Boulevard • Galveston, TX 77551
 Phone (409) 744-5600 • Fax (409) 744-5604



HILL, KEYSHA 1102 E KILPATRICK CLEBURNE TX 76031 UNITED STATES OF AMERICA	name address	room number: 219/SXQL arrival date: 4/19/2015 4:05:00 PM departure date: 4/23/2015	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
		adult/child: 2/0 room rate: 119.00	

Confirmation Number: 88335089 4/22/2015	Rate Plan: LV3 HH # AL: Car:
	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>

date	reference	description	amount
4/19/2015	417450	GUEST ROOM	\$119.00
4/19/2015	417450	STATE TAX	\$7.14
4/19/2015	417450	CITY TAX	\$10.71
4/20/2015	417780	GUEST ROOM	\$119.00
4/20/2015	417780	STATE TAX	\$7.14
4/20/2015	417780	CITY TAX	\$10.71
4/21/2015	417944	GUEST ROOM	\$119.00
4/21/2015	417944	STATE TAX	\$7.14
4/21/2015	417944	CITY TAX	\$10.71
4/22/2015	418036	MC *7509	(\$410.55)
		BALANCE	\$0.00

for reservations call **1.800.hampton** or visit us online at **hampton.com** **thanks.**

account no.	date of charge	folio/check no. 140422 A
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	-410.55





Johnson County PURCHASE ORDER

PO 15-1944

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES, SHIPPING
PAPERS AND CORRESPONDENCE

PAGE NO. 1 of 1
DATE OF ORDER: 02/20/2015

Vendor Name and Address

JPMORGAN CHASE
ACCT 0000 5732
P O BOX 94016
PALATINE, IL 60094

Attention To: COMMERICAL CARD SOLU

Ship To: SHERIFF, JOHNSON COUNTY
1102 E. KILPATRICK, STE A
CLEBURNE, TX 76031

VENDOR NO.	SHIP VIA	F.O.B.	TERMS	BUYER	
00891	BESTWAY	DESTINATION	NET30	Kristi Shaw	
DELIVER BY DATE	HISTORICAL PO NO.	REQUISITION NO.	REQUISITION BY		
03/09/2015		R15-2026	Vicki Gaudet		
LINE NO.	QUANTITY	UOM	ITEM NO. & DESCRIPTION	UNIT COST	EXTENSION
1	1.00	EA	Hotel for Hill & Price in Galveston - 911 Conference 0100-5600-54110-LE	\$547.40	\$547.40
TOTAL					\$ 547.40

TAX EXEMPTION NO. 75-6001030

TERMS AND CONDITIONS:

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Terms and Conditions which are available online at
<http://www.johnsoncountytexas.org/departments/purchasing/terms/index.php>
or by contacting Purchasing at 817-556-6384

Relish M. Brown
Authorized By

ALL INVOICES MUST SHOW PURCHASE ORDER NUMBER



BAYMONT GALVESTON

Phone: (409) 744-3000

Fax: (409) 744-3021

Email: baymontinngalveston@earthlink.net

Printed: 4/19/2015 7:42:45 AM

Folio (Detailed)

Name:	HILL, KEYSHA		Confirmation Number:	49306367
			Account Number:	405-159416
			WyndhamRewards #:	147481414G
Address:	1102 E KILPATRICK SUITE B CLEBURNE, TX 76031 US			
Room:	205	Room Type:	NQQ1, 2 QUEENS NSMK	Nights: 1
Rate Plan:	SSP	Daily Rate:	\$161.37 + \$24.20 Tax	Guests: 2/0
Arrival:	4/18/2015 (Sat)	Departure:	4/19/2015 (Sun)	GTD: MC - MASTER CARD
				XXXX XXXX XXXX 7509

Room Rate:
4/18/2015 (Sat) - 4/18/2015 (Sat) \$161.37 + \$24.20 Tax per night.

Date	Code	Description	Amount	Balance
2/26/2015	MC	MASTERCARD XXXX XXXX XXXX 7509	(\$185.57)	(\$185.57)
4/18/2015	RM	ROOM CHARGE	\$161.37	(\$24.20)
4/18/2015	TAX1	LOCAL TAX	\$14.52	(\$9.68)
4/18/2015	TAX2	STATE TAX	\$9.68	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$161.37	\$24.20	\$0.00	\$0.00	(\$185.57)	\$0.00	\$0.00

By signing below, I agree to these terms and conditions.

Guest Signature: _____

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind.

"We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."



Johnson County PURCHASE ORDER

PO 15-1965

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES, SHIPPING
PAPERS AND CORRESPONDENCE

PAGE NO. 1 of 1
DATE OF ORDER: 02/26/2015

Vendor Name and Address

JPMORGAN CHASE
ACCT 0000 5732
P O BOX 94016
PALATINE, IL 60094

Attention To: COMMERICAL CARD SOLU

Ship To: SHERIFF, JOHNSON COUNTY
1102 E. KILPATRICK, STE A
CLEBURNE, TX 76031

VENDOR NO.	SHIP VIA	F.O.D.	TERMS	BUYER	
00891	BESTWAY	DESTINATION	NET30	Kristi Shaw	
DELIVER BY DATE	HISTORICAL PO NO.	REQUISITION NO.	REQUISITION BY		
02/27/2015		R15-2047	Vicki Gaudet		
LINE NO.	QUANTITY	UOM	ITEM NO. & DESCRIPTION	UNIT COST	EXTENSION
1	1.00	EA	Hotel for Hill & Price for Sat. 4-18-25 for training 0100-5600-54110-LE	\$185.58	\$185.58
TOTAL					\$ 185.58

TAX EXEMPTION NO. 75-6001030

TERMS AND CONDITIONS:

By fulfillment of this order, vendor accepts all Johnson County
Terms and Conditions which are available online at
<http://www.johnsoncountytx.org/departments/purchasing/terms/index.php>
or by contacting Purchasing at 817.556.6384

Ralph McBrown
Authorized By:

ALL INVOICES MUST SHOW PURCHASE ORDER NUMBER



Johnson County PURCHASE ORDER

PO 15-2113
THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES, SHIPPING
PAPERS AND CORRESPONDENCE.

PAGE NO. 1 of 1
DATE OF ORDER: 03/16/2015

Vendor Name and Address

TX APCO TX NENA Joint Conference
405 SW 8th Ave
Amarillo, TX 79101

Attention To: Robbyn Hart

Ship To: SHERIFF, JOHNSON COUNTY
1102 E. KILPATRICK, STE A
CLEBURNE, TX 76031

VENDOR NO.		SHIP VIA		F.O.B.		TERMS		BUYER	
4794		BESTWAY		DESTINATION		NET30		Donna White	
DELIVER BY DATE		HISTORICAL PO NO.		REQUISITION NO.		REQUISITION BY			
03/23/2015				R15-2196		Vicki Gaudet			
LINE NO.	QUANTITY	UOM	ITEM NO. & DESCRIPTION			UNIT COST	EXTENSION		
1	2.00	EA	Registration for Hill & Price at APCO/NENA conference 0100-5600-54110-LE			\$185.00	\$370.00		
						TOTAL	\$ 370.00		

TAX EXEMPTION NO. 75-6001030

TERMS AND CONDITIONS:

By fulfillment of this order vendor accepts all Johnson County
Terms and Conditions which are available online at
<http://www.johnsoncountytx.org/departments/purchasing/terms/index.php>
or by contacting Purchasing at 817.556.6384

Ralph McBrown
Authorized By:

ALL INVOICES MUST SHOW PURCHASE ORDER NUMBER



Johnson County PURCHASE ORDER

PO 15-1618

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES, SHIPPING
PAPERS AND CORRESPONDENCE.

PAGE NO. 1 of 1
DATE OF ORDER: 01/23/2015

Vendor Name and Address

TEEX EUPWTI
301 TARROW STREET
COLLEGE STATION, TX 77840 789

Attention To: COMMERICAL CARD SOLU

Ship To: SHERIFF, JOHNSON COUNTY
1102 E. KILPATRICK, STE A
CLEBURNE, TX 76031

VENDOR NO.	SHIP VIA	F.O.B.	TERMS	BUYER	
01525	BESTWAY	DESTINATION	NET30	Kristi Shaw	
DELIVER BY DATE	HISTORICAL PO NO.	REQUISITION NO.	REQUISITION BY		
07/22/2015		R15-1654	Vicki Moore		
LINE NO.	QUANTITY	UOM	ITEM NO. & DESCRIPTION	UNIT COST	EXTENSION
1	1.00	EA	Training for Erik Williamson to take TEEX Public Safety Telecommunications Course On-Line 0100-5600-54110-LE	\$75.00	\$75.00
TOTAL					\$ 75.00

TAX EXEMPTION NO. 75-6001030

TERMS AND CONDITIONS:

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Ralph McBrown
Authorized By:

ALL INVOICES MUST SHOW PURCHASE ORDER NUMBER



Johnson County PURCHASE ORDER

PO 15-2219

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES, SHIPPING
PAPERS AND CORRESPONDENCE

PAGE NO. 1 of 1

DATE OF ORDER: 03/24/2015

Vendor Name and Address

**WEATHERFORD COLLEGE
225 COLLEGE PARK DR
WEATHERFORD, TX 76086**

Attention To:

**Ship To: SHERIFF, JOHNSON COUNTY
1102 E. KILPATRICK, STE A
CLEBURNE, TX 76031**

VENDOR NO	SHIP VIA	FOB	TERMS	BUYER	
02290	BESTWAY	DESTINATION	NET30	Kristi Shaw	
DELIVER BY DATE	HISTORICAL PO NO.	REQUISITION NO.	REQUISITION BY		
03/31/2015		R15-2320	Vicki Moore		
LINE NO.	QUANTITY	UOM	ITEM NO. & DESCRIPTION	UNIT COST	EXTENSION
1	1.00	EA	Communications Test for Erik Williamson 0100-5600-54110-LE	\$25.00	\$25.00

TOTAL \$ 25.00

TAX EXEMPTION NO. 75-6001030

TERMS AND CONDITIONS:

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Ralph McBroom
Authorized By:

ALL INVOICES MUST SHOW PURCHASE ORDER NUMBER



Price Quote

Johnson County Sheriff

U09-0059

Description	Quantity	Unit Price	SUBTOTAL
LCD Double High Monitor Arms	8 \$	384.00 \$	3,072.00
S/W Mount LED Task Light	5 \$	225.00 \$	1,125.00
Shipping	1 \$	382.00 \$	382.00
TOTAL TKS		\$	4,579.00
SALES TAX NOT INCLUDED			
TOTAL		\$	<u>4,579.00</u>

Payment Terms

0/100

Notes:

0% progress payment due upon Sign Off

0% due on shipping

100% post installation

Net 30; 2% Net 15

Shipping Terms

CIP (Carriage Insurance Paid To)