a. Out of Texas

	Dept.	No.	Purpose	Date(s)	Location	Cost	Fund
1.	US	1	Dell Technologies World Conference	5/19-21	Las Vegas, NV	\$1,515	General
2.	US	2	Government Finance Officers Association Conference	6/28-7/2	Washington, DC	\$5,600	General
3.	PHS	2	Boston wastewater team location onsite visits	Multiple	Boston, MA	\$2,720	Grant
4.	PHS	2	Wastewater Disease Surveillance Summit	6/2-4	Los Angeles, CA	\$3,770	Grant
5.	PHS	5	Postpartum Support International Conference	7/8-11	New Orleans, LA	\$11,585	Grant
6.	PHS	23	National Assn. of County & City Health Officials Conference	7/13-18	Anaheim, CA	\$90,990	Grant
						\$24,085	Other
7.	PHS	7	Environmental Systems Research Institute User Conference	7/13-19	San Diego, CA	\$65,485	Grant
8.	PHS	10	NWA Technology, Innovation, & Vendor Management Conf.*	9/2-5	Minneapolis, MN	\$31,916	Grant
9.	HCD	2	American Contract Compliance Association training	8/11-15	Aurora, CO	\$7,103	Grant
10.	HCD	2	National Assn. for County Community & Economic Dev. Conf.	9/7-11	Mesa, AZ	\$4,755	General
			(\$3,395 appvd. 5/8 for 1 attndadd attnd., exp., & funding				
			source)				
11.	JUVPROB	1	Am. Psych. Assn. Commission on Accreditation training	5/29-30	Zephyrhills, FL	\$1,188	Other
12.	SHERIFF	6	Large call center directors training	1/8-10	Atlanta, GA	\$150	General
						\$1,152	Other
13.	SHERIFF	5	National Emergency Number Association Expo & Conf.	6/22-26	Long Beach, CA	\$1,875	General
						\$11,734	Other
14.	SHERIFF	1	Berla iVE Chip-Off course	6/23-27	Various	-	Other
			(\$10,440 appvd. 4/10 for 2 attndsdate & location change)				
15.	SHERIFF	1	Natl. Asian Peace Officers' Assn. Training Symposium & Expo	7/20-25	Chicago, IL	\$2,589	Grant
	SHERIFF	1	Law enforcement chaplains training seminar*	7/20-26	Little Rock, AR	\$2,354	Other
17.	SHERIFF	6	Assn. of Public-Safety Communications Officials National Conf.	7/26-30	Baltimore, MD	\$2,150	General
						\$12,101	Other
18.	SHERIFF	1	Chemistry of pyrotechnics training	7/27-8/2	Tulsa, OK	\$650	General
						\$4,888	Other
	SHERIFF	3	National Internal Affairs Investigators Association Conference	8/24-28	Louisville, KY	\$9,125	Other
	SHERIFF	4	Crisis Intervention Team International Conference	8/10-13	Anaheim, CA	\$9,918	General
	SHERIFF	1	Hazmat operations & technician course	8/24-30	Anniston, AL	\$4,922	Other
	FM	1	International Code Council's Conference	10/18-22	Cleveland, OH	\$4,290	Other
	IFS	3	International Symposium on Human Identification Conference	11/3-6	Palm Beach, FL	\$8,670	General
	PBCT2		National College of Probate Judges Conference	5/6-9	Mystic, CT	\$2,120	Other
	PBCT4		National College of Probate Judges Conference	5/5-9	Mystic, CT	\$2,400	Other
26.	CJO	4	Harris County delegation visit	6/8-15	Paris, France	\$23,300	General
	Subtotal	95	Out of Texas average cost per attendee:	\$3,738		\$355,100	

(Rev. 5.15.24)

OUT OF TEXAS

Travel & Training Request

Request Form Guidelines

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- If a non-county fund is covering expenses, list under "Other" for funding source.

[a] Previous	ly Approved
---------------------	-------------

*This section is to be completed only when a request has been approved in court and additional changes are being requested.

Previously Approve	d Information	What additional changes are being requested? (Only select the changes that apply)			
Court Date:		☐ Number of Attendees ☐ Ev	ent Date	5	
Amount:		☐ City ☐ Es	timated E	xnenses	
# of Attendees:					
Fund Source:		☐ Use of County Vehicle ☐ Fu	ınding So	urce	
		[b] Requested Information	ation		
[1] Department Name:	1	[2] Number of			
Harris County Universa	al Services	(If more than one	to attend,	please explain):	
[3] Subject/Purpose: D	ell Technologies	World 2025			
[4] Benefit to County: 7	The Dell Technol solutions from De	ogies World conference will provide ell and associated partners.	insight t	o leading-edge	technology and network
[5] Event Dates (travel	dates included):	[6]	City, Stat	<u>te</u> :	
May 19-21, 2025		· ·	s Vegas, I		
		[c] Estimated Expen	ses		
[7] Registration Fee:		[12] Taxi/Other Ground Transporta		150.00	
[8] Per Diem (\$55 daily):	165.00		icioii.	130.00	[16] Use of County Vehicle?
[9] Hotel :	700.00	•			□Yes
[10] Airline/bus/train:		[15] Other (Explain):			☑No
[11] Parking/Tolls:					☐Both (using county & personal)
		Tota	al Cost:	\$1,515.00	
		[d] Funding Source	е		
[17] General Fund:	1,515.00				
	,				
[18] Grant Fund:		[19] Name of Grant & Fund #:			
(County grants only)					
[20] Other Source:		[21] Name of Other Source (& fund #	f if applica	ble):	
	I				
Total:	\$1,515.00				

(Rev. 5.15.24)

Total:

\$5,600.00

OUT OF TEXAS

Travel & Training
Request

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 information is subject to change.
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- If a non-county fund is covering expenses, list under "Other" for funding source.

[a] Previously Approved

*This section is to be completed only when a request has been approved in court and additional changes are being requested.

	criarige	s are being requested.			
Previously Approved Information		What additional change (Only select the change		ested?	
Court Date:		Number of Attendees	Event Dates	:	
Amount:		╡┃			
# of Attendees:		City	☐ Estimated E		
Fund Source:		☐ Use of County Vehicle	☐ Funding Sou	ırce	
		[b] Requested In	formation		
[1] Department Name	•	[2] Num	ber of Attende	es. 0	
Universal Services	.•		han one to attend,		
Oniversal Services		This is	for 1 person from	m Budget and	1 from Bus. Operations
[3] Subject/Purpose:-	here will be 70+	sessions covering topics suc			
	noro viii bo ro	coodiana covernig topico ode	ir ao aoocanang	, manda rope	rung, and loaderemp.
[4] Benefit to County:	The Government	Finance Officers Association	GEOA annual	conference pre	esents a valuable opportunity
	for Harris County	to gain insights into governm	nent finance bes	st practices and	budgeting strategies.
[5] Event Dates (trave	l dates included):		[6] City, Stat	<u>e</u> :	
6/28/2025 - 7/2/2025	_		Washington,		
		[c] Estimated E	xpenses		1
[7] Registration Fee:	1,150.00	_	_	100.00	
[7] Registration Fee: [8] Per Diem (\$55 daily		[12] Taxi/Other Ground Tran	sportation:	100.00	[16] Use of County Vehicle?
		[12] Taxi/Other Ground Tran [13] Personal Vehicle Mileag	sportation:	100.00	□Yes
[8] Per Diem (\$55 daily	550.00 2,800.00	[12] Taxi/Other Ground Tran [13] Personal Vehicle Mileag [14] Vehicle Rental:	sportation:	100.00	
[8] Per Diem (\$55 daily)	550.00 2,800.00	[12] Taxi/Other Ground Tran [13] Personal Vehicle Mileag [14] Vehicle Rental:	sportation:	100.00	□Yes
[8] Per Diem (\$55 daily [9] Hotel: [10] Airline/bus/train	550.00 2,800.00	[12] Taxi/Other Ground Tran [13] Personal Vehicle Mileag [14] Vehicle Rental:	sportation:	100.00 \$5,600.00	□Yes ☑No
[8] Per Diem (\$55 daily [9] Hotel: [10] Airline/bus/train	550.00 2,800.00	[12] Taxi/Other Ground Tran [13] Personal Vehicle Mileag [14] Vehicle Rental:	re: Total Cost:		□Yes ☑No
[8] Per Diem (\$55 daily [9] Hotel: [10] Airline/bus/train [11] Parking/Tolls:	550.00 2,800.00 1,000.00	[12] Taxi/Other Ground Trans [13] Personal Vehicle Mileag [14] Vehicle Rental: [15] Other (Explain):	re: Total Cost:		□Yes ☑No
[8] Per Diem (\$55 daily [9] Hotel: [10] Airline/bus/train	550.00 2,800.00	[12] Taxi/Other Ground Trans [13] Personal Vehicle Mileag [14] Vehicle Rental: [15] Other (Explain):	re: Total Cost:		□Yes ☑No
[8] Per Diem (\$55 daily [9] Hotel: [10] Airline/bus/train [11] Parking/Tolls:	550.00 2,800.00 1,000.00	[12] Taxi/Other Ground Trans [13] Personal Vehicle Mileag [14] Vehicle Rental: [15] Other (Explain):	Total Cost:		□Yes ☑No
[8] Per Diem (\$55 daily [9] Hotel: [10] Airline/bus/train [11] Parking/Tolls: [17] General Fund:	550.00 2,800.00 1,000.00	[12] Taxi/Other Ground Tran [13] Personal Vehicle Mileag [14] Vehicle Rental: [15] Other (Explain):	Total Cost:		□Yes ☑No
[8] Per Diem (\$55 daily [9] Hotel: [10] Airline/bus/train [11] Parking/Tolls: [17] General Fund:	550.00 2,800.00 1,000.00	[12] Taxi/Other Ground Tran [13] Personal Vehicle Mileag [14] Vehicle Rental: [15] Other (Explain):	Total Cost:		□Yes ☑No
[8] Per Diem (\$55 daily [9] Hotel: [10] Airline/bus/train [11] Parking/Tolls: [17] General Fund:	550.00 2,800.00 1,000.00	[12] Taxi/Other Ground Tran [13] Personal Vehicle Mileag [14] Vehicle Rental: [15] Other (Explain):	Total Cost:		□Yes ☑No
[8] Per Diem (\$55 daily [9] Hotel: [10] Airline/bus/train [11] Parking/Tolls: [17] General Fund:	550.00 2,800.00 1,000.00	[12] Taxi/Other Ground Tran [13] Personal Vehicle Mileag [14] Vehicle Rental: [15] Other (Explain):	Total Cost: Source	\$5,600.00	□Yes ☑No
[8] Per Diem (\$55 daily) [9] Hotel: [10] Airline/bus/train [11] Parking/Tolls: [17] General Fund: [18] Grant Fund: (County grants only)	550.00 2,800.00 1,000.00	[12] Taxi/Other Ground Trans [13] Personal Vehicle Mileag [14] Vehicle Rental: [15] Other (Explain): [d] Funding S [19] Name of Grant & Fund #	Total Cost: Source	\$5,600.00	□Yes ☑No
[8] Per Diem (\$55 daily [9] Hotel: [10] Airline/bus/train	550.00 2,800.00	[12] Taxi/Other Ground Tran [13] Personal Vehicle Mileag [14] Vehicle Rental: [15] Other (Explain):	re: Total Cost:		□Yes ☑No
[8] Per Diem (\$55 daily [9] Hotel: [10] Airline/bus/train	550.00 2,800.00	[12] Taxi/Other Ground Tran [13] Personal Vehicle Mileag [14] Vehicle Rental:	re:		□Yes ☑No
[8] Per Diem (\$55 daily [9] Hotel: [10] Airline/bus/train [11] Parking/Tolls:	550.00 2,800.00 1,000.00	[12] Taxi/Other Ground Trans [13] Personal Vehicle Mileag [14] Vehicle Rental: [15] Other (Explain):	re: Total Cost:		□Yes ☑No
[8] Per Diem (\$55 daily [9] Hotel: [10] Airline/bus/train [11] Parking/Tolls:	550.00 2,800.00 1,000.00	[12] Taxi/Other Ground Trans [13] Personal Vehicle Mileag [14] Vehicle Rental: [15] Other (Explain):	re: Total Cost:		□Yes ☑No
[8] Per Diem (\$55 daily [9] Hotel: [10] Airline/bus/train [11] Parking/Tolls: [17] General Fund:	550.00 2,800.00 1,000.00	[12] Taxi/Other Ground Tran [13] Personal Vehicle Mileag [14] Vehicle Rental: [15] Other (Explain):	Total Cost:		□Yes ☑No
[8] Per Diem (\$55 daily [9] Hotel: [10] Airline/bus/train [11] Parking/Tolls: [17] General Fund:	550.00 2,800.00 1,000.00	[12] Taxi/Other Ground Tran [13] Personal Vehicle Mileag [14] Vehicle Rental: [15] Other (Explain):	Total Cost:		□Yes ☑No
[8] Per Diem (\$55 daily [9] Hotel: [10] Airline/bus/train [11] Parking/Tolls: [17] General Fund:	550.00 2,800.00 1,000.00	[12] Taxi/Other Ground Tran [13] Personal Vehicle Mileag [14] Vehicle Rental: [15] Other (Explain):	Total Cost:		□Yes ☑No
[8] Per Diem (\$55 daily [9] Hotel: [10] Airline/bus/train [11] Parking/Tolls: [17] General Fund:	550.00 2,800.00 1,000.00	[12] Taxi/Other Ground Tran [13] Personal Vehicle Mileag [14] Vehicle Rental: [15] Other (Explain):	Total Cost:		□Yes ☑No
[8] Per Diem (\$55 daily) [9] Hotel: [10] Airline/bus/train [11] Parking/Tolls: [17] General Fund: [18] Grant Fund: (County grants only)	550.00 2,800.00 1,000.00	[12] Taxi/Other Ground Trans [13] Personal Vehicle Mileag [14] Vehicle Rental: [15] Other (Explain): [d] Funding S [19] Name of Grant & Fund #	Total Cost: Source	\$5,600.00	□Yes ☑No
[8] Per Diem (\$55 daily) [9] Hotel: [10] Airline/bus/train [11] Parking/Tolls: [17] General Fund: [18] Grant Fund: (County grants only)	550.00 2,800.00 1,000.00	[12] Taxi/Other Ground Trans [13] Personal Vehicle Mileag [14] Vehicle Rental: [15] Other (Explain): [d] Funding S [19] Name of Grant & Fund #	Total Cost: Source	\$5,600.00	□Yes ☑No

(Name may be typed; signature is not required.)

Sindhu Menon, Executive Director & CIO

Authorized By:

TEXAS

Request Form Guidelines

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- Request Form Guidelines

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 - If a non-county fund is covering expenses, list under "Other" for funding source.

Request	If a non-cou	nty fund is covering expenses, list	t under "Oth	ner" for funding	source.	
*This section is to be o	completed only wh	riously Approved en a request has been appr s are being requested.	roved in co	ourt and add	litional	
Previously Approve	ed Information	What additional ch (Only select the			uested?	
Court Date:		☐ Number of Attend	ees 🗆	Event Date	s	
Amount:		☐ City		Estimated E	xnenses	
# of Attendees:					• NO. 1962 15 1500 25	
Fund Source:		Use of County Veh	iicie L	Funding So	urce	
		[b] Requeste	d Infor	mation		
[1] Department Name	 2:	[2]	Number	of Attende	es: 2	
Public Health Services	-	Enidemiology (If n	nore than	one to attend,	please explain):	
Surveillance, and Eme			astewate	er Surveilla	nce Program	
[3] Subject/Purpose:	To attend onsite	visits at Boston Wastev	water Tea	am Locatio	n	
[4] Benefit to County:	To connect with	n wastewater experts to	o continu	ie to exna	nd and improve	e wastewater
		ogram alongside NACC				o wadiowator
[5] Event Dates (trave	l dates included)	:		[6] City, Sta	te:	
June 2025-October	2025			Boston, M	1A	
		r : Estimate	ad Evra	2000		
		[c] Estimate	ea Exp	enses		
[7] Registration Fee:	1	[12] Taxi/Other Ground	Transpo	rtation:	120.00	
[8] Per Diem (\$55 daily): 440.00	[13] Personal Vehicle M	ileage:			[16] Use of County Vehicle?
[9] Hotel:	1,200.00	[14] Vehicle Rental:				□Yes
[10] Airline/bus/train	800.00	[15] Other (Explain):			100.00	☑No
[11] Parking/Tolls:	60.00	luggage fees				☐Both (using county & personal)
			Т	otal Cost:	\$ 2,720.00	
		[d] Fundi	ng Sou	rce		
test Company Function						
[17] General Fund:						

[17] General Fund:		
[18] Grant Fund:	2,720.00	[19] Name of Grant & Fund #: Wastewater Surveillance Mentorship Program
(County grants only)		Fund # 2601 FY25_WATERSURV
[20] Other Source:		[21] Name of Other Source (& fund # if applicable):
Total:	\$ 2,720.00	Authorized By: Leah Barton — Interim Executive Director

TEXAS

Request

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*This section is to be con	npleted only whe	iously Approved en a request has been approved i s are being requested.	in court and add	ditional	
Previously Approved	<u>Information</u>	What additional changes (Only select the change		uested?	
Court Date: Amount: # of Attendees:		□ Number of Attendees □ City	☐ Event Date ☐ Estimated I		
Fund Source:		☐ Use of County Vehicle	☐ Funding So	urce	
		[b] Requested Inf	ormation		
[1] <u>Department Name:</u> Public Health Services (P Surveillance, and Emergir		pidemiology, (If more th	per of Attende nan one to attend vater Surveilla		
[3] Subject/Purpose:To	attend the Wa	stewater Disease Surveillan	ice Summit 20	025	
		professionals, researchers, I public health.	and policyma	kers in the field	d of wastewater
[5] Event Dates (travel d June 2, 2025 - June 4,			[6] <u>City, Sta</u> Los Ange		
		[c] Estimated Ex	xpenses		
[7] Registration Fee:		[12] Taxi/Other Ground Trans	•	240.00	
[8] Per Diem (\$55 daily):	330.00	[13] Personal Vehicle Mileage	2:		[16] <u>Use of County Vehicle?</u>
[10] Airline/bus/train: [11] Parking/Tolls:	1,400.00 1,600.00	[15] Other (Explain): luggage fees		200.00	☑No ☐Both (using county & personal)
			Total Cost:	\$ 3,770.00	
		[d] Funding S	ource		
[17] General Fund:					

[17] General Fund:		
[18] Grant Fund:	3,770.00	[19] Name of Grant & Fund #: Wastewater Surveillance Mentorship Program
(County grants only)		Fund # 2601 FY25_WATERSURV
[20] Other Source:		[21] Name of Other Source (& fund # if applicable):
Total:	\$ 3,770.00	Authorized By: Leah Barton — Interim Executive Director

OUT OF TEXAS

Request

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*This section is to be	completed only wh	riously Approved en a request has been approved in s are being requested.	n court and add	ditional	
Previously Approv	ved Information	What additional changes (Only select the change		uested?	
Court Date:		☐ Number of Attendees	☐ Event Date	es	
Amount:		□Citv	☐ Estimated	Expenses	
# of Attendees:				•	
Fund Source:		Use of County Vehicle	☐ Funding So	ource	
		[b] Requested Inf	ormation		
[1] Department Nam	e:	[2] Numb	er of Attende	ees: 5	
		v Health and Wellness (If more th	an one to attend	, please explain): alth team memb	pers
[3] Subject/Purpose:	Postpartum Sup	port International Annual Cor	nference		
[4] Benefit to County		aff's ability to assess and cor gh evidence-based training to			
[5] Event Dates (trav	el dates included):		[6] City, Sta	te:	
07/08/2025-07/11/2			New Orle		
		[c] Estimated Ex	penses		
[7] Registration Fee	2 050 00	[12] Taxi/Other Ground Trans	nortation:	70.00	
[8] Per Diem (\$55 dail	0,200.00	[13] Personal Vehicle Mileage	•	72.00	[16] Use of County Vehicle?
[9] Hotel:	(y): 1,100.00 2,658.00	[14] Vehicle Rental:	.•		☐Yes
[10] Airline/bus/trai		[15] Other (Explain):			☑No
[11] Parking/Tolls:	1,505.00	[13] Still (Explain).			Both (using county & personal)
[]			Total Cost:	Ф 44 F0F 00	asing country a personally
				\$ 11,585.00	
		[d] Funding So	ource		
[17] General Fund:					

[17] General Fund:		
[18] Grant Fund:	11,585.00	[19] Name of Grant & Fund #: SAMHSA Maternal Mental Health Grant
(County grants only)		Fund # 2601, FY24_MMH
[20] Other Source:		[21] Name of Other Source (& fund # if applicable):
Total:	\$ 11,585.00	Authorized By: Leah Barton — Interim Executive Director

OUT OF

Request

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*This section is to be completed only wh	VIOUSIY Approvea nen a request has been approved es are being requested.	in court and ad	ditional	
Previously Approved Information	What additional change (Only select the chang		uested?	
Court Date:	☐ Number of Attendees	☐ Event Date	es	
Amount:	□ City	☐ Estimated	Expenses	
# of Attendees: Fund Source:	Use of County Vehicle	☐ Funding So		
	[b] Requested In	formation		
[1] Department Name: Public Health Services (PHS) / Office of (OED) [3] Subject/Purpose: 2025 National A	the Executive Director (If more t Attendi	ng different s	d, please explain): essions	60 Conference
[4] Benefit to County: Participation in and share expe	this conference provides he eriences and best practices of			unity to learn, network,
[5] Event Dates (travel dates included) July 13-18, 2025	<u>!</u> :	[6] City, Sta Anaheim		
	[c] Estimated E	xpenses		
[7] Registration Fee: 20,950.00	[12] Taxi/Other Ground Tran	sportation:	7,750.00	
[8] Per Diem (\$55 daily): 7,590.00		-	7,700.00	[16] <u>Use of County Vehicle?</u>

[7] Registration Fee:	20,950.00	[12] Taxi/Other Ground Transportation:	7,750.00
[8] Per Diem (\$55 daily):	7,590.00	[13] Personal Vehicle Mileage:	
[9] Hotel:	51,535.00	[14] Vehicle Rental:	
[10] Airline/bus/train:	21,700.00	[15] Other (Explain): Baggage, misc. fees	5,500.00
[11] Parking/Tolls:	50.00	Baggage, misc. fees	

Total Cost:	\$ 115,075.00
--------------------	---------------

[20] 000 01 000	
□Yes	
☑No	
Roth (using sounts	2 norconal)

[d] Funding Source

[17] General Fund:		
[18] Grant Fund:	80,880.00	[19] Name of Grant & Fund #: Regional Local Service System/Local Public
(County grants only)		Health, Fund # 2601
	10,110.00	Embrace HOPE, Fund # 2601
[20] Other Source:	13,975.00	[21] Name of Other Source (& fund # if applicable): Charity Care, Fund # 2117
	10,110.00	Special Revenue, Fund # 2341
Total:	\$ 115,075.00	Authorized By: Leah Barton — Interim Executive Director

TEXAS

Request

Request Form Guidelines

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*This section is to be co	ompleted only whe	iously Approved en a request has been approved s are being requested.	in court and add	ditional	
Previously Approve	d Information	What additional change (Only select the chang		uested?	
Court Date: Amount:		☐ Number of Attendees☐ City	☐ Event Date		
# of Attendees: Fund Source:		Use of County Vehicle	☐ Funding So	• 0.000 0.000 0	
		[b] Requested Inf	formation		
[1] Department Name : Public Health Services (OPI)		lanning and Innovation (If more th	ber of Attende nan one to attend nan 1 employe	, please explain):	t of this conference
[3] Subject/Purpose:2	025 Environme	ntal Systems Research Insti	tute (ESRI) U	ser Conference)
		opportunity for public health nd the world, explore the Ma			
[5] <u>Event Dates (travel</u> July 13-19, 2025	dates included):		[6] <u>City, Sta</u> San Dieg		
		[c] Estimated E	xpenses		
[7] Registration Fee:	19,250.00	[12] Taxi/Other Ground Tran	sportation:	3,640.00	
[8] Per Diem (\$55 daily):	2,695.00		[13] Personal Vehicle Mileage:		[16] <u>Use of County Vehicle?</u>
[9] Hotel:	31,500.00	[14] Vehicle Rental:			□Yes
[10] Airline/bus/train: [11] Parking/Tolls:	5,600.00 300.00	[15] Other (<i>Explain</i>): Luggage Fees, misc.		2,500.00	☑No ☐Both (using county & personal)
			Total Cost:	\$ 65,485.00	
		[d] Funding S	ource		
[17] General Fund:					

[17] General Fund:		
[18] Grant Fund:	65,485.00	[19] Name of Grant & Fund #: Regional Local Services System (RLSS) Grant
(County grants only)		#2601 FY25 RLSS
[20] Other Source:		[21] Name of Other Source (& fund # if applicable):
Total:	\$ 65,485.00	Authorized By: Leah Barton — Interim Executive Director

OUT OF TEXAS

Request

Request Form Guidelines

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- Travel & Training Refrain from using acronyms unless description of acronym is provided.
 - If a non-county fund is covering expenses, list under "Other" for funding source.

[a] Previously Approved

*This section is to be con		en a request has been approved are being requested.	in court and add	ditional	
Previously Approved	<u>Information</u>	What additional change (Only select the chang		uested?	
Court Date:		☐ Number of Attendees	☐ Event Date	es	
Amount:		□City	☐ Estimated	Fynenses	
# of Attendees:				• 00 000 00 000 00	
Fund Source:		☐ Use of County Vehicle	☐ Funding Sc	ource	
		[b] Requested Inf	formation		
		1			
[1] Department Name :			ber of Attende		
Public Health Services (P (CHW)	PHS) / Community			l, please explain): e sessions for s	staff to attend.
	25 National WI onference	IC Association (NWA) Techr	nology, Innova	ation, and Vend	or Management
		will allow WIC staff the opp am delivery, cutting-edge te			
[5] Event Dates (travel d	<u>lates included)</u> :		[6] City, Sta	<u>ite</u> :	
September 2nd-Septe	mber 5th, 2025	5	Minneapo	olis, MN	
		[c] Estimated E	xpenses		
[7] Registration Fee:	5,990.00	[12] Taxi/Other Ground Tran	sportation:	1,000.00	
[8] Per Diem (\$55 daily):	2,200.00	[13] Personal Vehicle Mileage	-	840.00	[16] Use of County Vehicle?
[9] Hotel:	7,696.00	[14] Vehicle Rental:	29624	2,000.00	□Yes
[10] Airline/bus/train:	8,000.00	[15] Other (Explain):		2,000.00	□No
[11] Parking/Tolls:	2,190.00	Luggage Fees, Gas, Misce	ellaneous		☑Both (using county & personal)
-			Total Costs	↑ 04 040 00	

Total Cost: \$31,916.00

[H]	Fun	ΥП	18 S	ou	rce

[17] General Fund:		
[18] Grant Fund:	31,916.00	[19] Name of Grant & Fund #: WIC Grant
(County grants only)	•	2601
		FY25 WIC EXTRA
		10001
[20] Other Source:		[21] Name of Other Source (& fund # if applicable):
Total:	\$ 31,916.00	Authorized By: Leah Barton — Interim Executive Director

\$7,103.00

OUT OF TEXAS

Travel & Training Request

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- If a non-county fund is covering expenses, list under "Other" for funding source.

[a] Previous	ly Approved
---------------------	-------------

*This section is to be completed only when a request has been approved in court and additional

	change	s are being requested.				
Previously Approve	d Information	What additional changes are being requested?				
		(Only select the changes that apply)				
Court Date:		☐ Number of Atter	ndees 🗆 Even	t Dates		
Amount:		□City	☐ Estim	ated Expenses		
# of Attendees:		Use of County Ve	_	ing Source		
Fund Source:		Lose of County ve	enicie 🗀 Fund	ing source		
		[b] Request	ed Informati	on		
[1] Department Name	•	[2	2] Number of At	tendees: 2		
Housing and Commur		//	f more than one to		ain):	
Troubing and Commun	inty Developmen		Ensure complete	coverage of tra	ainina :	sessions
[3] Subject/Purpose: 2	025 American C	ontract Compliance As				
	025 American C	ontract Compliance As	Sociation (ACC)	t) Halling		
w Bonofit to County						
		training, certification a	and understandir	ng in administrat	tion of	contract compliance
	orograms.					
[5] Event Dates (travel	dates included)	•	[6] Cit	y, State:		
8/11/2025 - 8/15/2025			Aurora	a, CO		
		[c] Estima	ted Expense	S		
[7] Registration Fee:	1,700.00	[12] Taxi/Other Groun	nd Transportation	on: 20	0.00	
[8] Per Diem (\$55 daily)			•			[16] Use of County Vehicle?
[9] Hotel:	2,553.00	[14] Vehicle Rental:				□Yes
[10] Airline/bus/train	1,500.00	[15] Other (Explain):		20	0.00	☑No
[11] Parking/Tolls:	400.00	Luggage				Both (using county & personal)
			Total C	cost: \$7,10	3.00	
		rai Eune	ding Source			
		[a] i and	anig Source			
[17] General Fund:						
[18] Grant Fund:	7,103.00	[19] Name of Grant &	Fund #:			
(County grants only)		TRANSIT_GY21				
[20] Other Source:		[21] Name of Other So	ource (& fund # if o	applicable):		

(Name may be typed; signature is not required.)

Authorized By: (Executive Director), Thao Costis

(Rev. 5.15.24)

OUT OF **TEXAS**

Travel & Training Request

Request Form Guidelines

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- If a non-county fund is covering expenses, list under "Other" for funding source.

[a] Previousl	y Approved
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*This section is to be completed only when a request has been approved in court and additional

	changes	are being requested.		
Previously App	proved Information	What additional change (Only select the chang		
Court Date:	5/8/25	☑ Number of Attendees	☐ Event Dates	
Amount:	\$3,395.00	□City	✓ Estimated Expense	
# of Attendees:	1	·	_	
Fund Source:	Grant	☐ Use of County Vehicle	✓ Funding Source	
[b] Requested Information				

Inis space	for County	Clerk's Office	use only.

Department Name:	[2] Number of Atten

ide<u>es:</u> 2 (If more than one to attend, please explain): Housing and Community Development full conference sessions coverage

[3] Subject/Purpose: National Association for County Community and Economic Development (NACCED) Conference

^[4] Benefit to County: Local government professionals gather to stay educated and network regarding federal funding.

[5] **Event Dates** (travel dates included): [6] City, State: 9/7/2025 - 9/11/2025 Mesa, AZ

[c] Estimated Expenses

[7] Registration Fee:	1,200.00	[12] Taxi/Other Ground Transportation:	100.00	
[8] Per Diem (\$55 daily):	550.00	[13] Personal Vehicle Mileage:		[16] Use of County Vehicle?
[9] Hotel:	1,705.00	[14] Vehicle Rental:		□Yes
[10] Airline/bus/train:	1,200.00	[15] Other (Explain):		☑No
[11] Parking/Tolls:				☐Both (using county & personal,
	_	Total Cost:	\$4.755.00	

[d] Funding Source

[17] General Fund:	4,755.00		
[18] Grant Fund:		[19] Name of Grant & Fund #:	
(County grants only)			
[20] Other Source:		[21] Name of Other Source (& fund # if applicable):	
Total:	\$4,755.00	Authorized By: (Executive Director) Than Costis	
		AUTOONIZOO KAY TEXECHIIVE DIRECTOD TORO COSTS	

OUT OF TEXAS

Travel & Training Request

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- If a non-county fund is covering expenses, list under "Other" for funding source.

[a] Previously Approved

ims section is to be e	change.	s are being requested.	ipproved ii	r court arra aac	ntional	
Previously Approve	d Information	What additions	al changes		uested?	
Court Date:		☐ Number of Atto		☐ Event Date	s	
Amount:		City		_		
# of Attendees:		L City		☐ Estimated	-xpenses	
Fund Source:		☐ Use of County	Vehicle	☐ Funding So	urce	
		[b] Reques	ted Info	ormation		
[1] Department Name	•		121 Numb	er of Attende	195: 0 (1)	
Harris County Juvenile	•	artment			<u>:es:</u> One (1) , please explain):	
lians County Juvenile	e Probation Depa	aruneni			, ,	
[3] Subject/Purpose:	merican Psycho	logical Association C	ommissio	n on Accredit	ation	
,	arrorroarr r oyono	logical / lococialion o	011111110010	Tron Accident	ation	
[4] Benefit to County:		<u> </u>				
Denent to county.	Learn about othe practices in deliv	er American Psycholo ery of mental health s	gical Assi services a	ociation accre	dited training p	orograms and enhance our
		•				3.5.
[5] Event Dates (trave)	<u> dates included)</u> :			[6] <u>City, Sta</u>		
May 29-30, 2025				Zephyrhills,	FL	
		[c] Estim	atad Ev	noncoc		
		[c] EStilli	ateu Ex	penses		
[7] Registration Fee:		[12] Taxi/Other Grou	ınd Trans	portation:		
[8] Per Diem (\$55 daily)	: 102.00	[13] Personal Vehicle	Mileage	:		[16] Use of County Vehicle?
[9] Hotel:	450.00	[14] Vehicle Rental:			136.00	□Yes
[10] Airline/bus/train	: 500.00	[15] Other (Explain):				☑No
[11] Parking/Tolls:						Both (using county & personal)
				Total Cost:	\$1,188.00	
		เสา Fur	nding So	ource		
		[4] 1 61		Juli CC		
[17] General Fund:						
[18] Grant Fund:		[19] Name of Grant 8	& Fund #:			
(County grants only)						
[20] Other Source:		[21] Name of Other S				
	1,188.00	American Psycholog	ical Asso	ciation Comm	ission on Accre	editation

(Name may be typed; signature is not required.)

Authorized By: Henry Gonzalez, Executive Director

\$1,188.00

Total:

Total:

\$1,301.80

OUT OF **TEXAS**

Request

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Travel & Training. Refrain from using acronyms unless description of acronym is provided.

If a non-county fund is covering expenses, list under "Other" for funding source.

[a] Previously Approved

	changes	s are being requested.					
Previously Approve	ed Information	What additional change (Only select the chang		uested?			
Court Date:		☐ Number of Attendees	☐ Event Date	s			
Amount:		□City	☐ Estimated	Fynenses			
# of Attendees:		_ ′					
Fund Source:		☐ Use of County Vehicle	☐ Funding Sc	urce			
		[b] Requested In	formation				
[1] Department Name	<u> </u>	[2] Num	ber of Attende	es: 6			
Harris County Sheriff	-		han one to attend				
l larns county chemin	5 611100	911 Director Training Conference					
[3] Subject/Purpose:7	Γο provide traininς	g and networking with other la	irge call centei	Directors from	around the country.		
		technologies, leadership tech y this to our own 911 Call Cer		oblem solving s	trategies for Large Call		
[5] Event Dates (trave	l dates included):		[6] City, Sta	<u>te</u> :			
January 8 - 10, 2025			Atlanta, GA				
		[c] Estimated E	xpenses				
[7] Registration Fee:	199.00	[12] Taxi/Other Ground Tran	sportation:	150.00			
[8] Per Diem (\$55 daily): 0.00	[13] Personal Vehicle Mileag	e:		[16] Use of County Vehicle?		
[9] Hotel:	497.08	[14] Vehicle Rental:			□Yes		
[10] Airline/bus/train	1: 455.72	[15] Other (Explain):			☑No		
[11] Parking/Tolls:					☐Both (using county & personal)		
			Total Cost:	\$1,301.80			
		[d] Funding S	ource				
[17] General Fund:	150.00						
[17] General Fund:	130.00						
[18] Grant Fund:		[19] Name of Grant & Fund #	! <u>:</u>				
(County grants only)		[25]					
[20] Other Source:	1.151.80	[21] Name of Other Source (8	& fund # if applice	ıble):			
	· · · · · · · · · · · · · · · · · · ·	911 Directors Forum Grant		•			

Total:

\$13,609.35

OUT OF TEXAS

Request

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What additional changes are being requested? (Ourt Date: (Only select the changes that apply) Amount: □ Number of Attendees □ Event Dates # of Attendees: □ Use of County Vehicle □ Funding Source Interpretation Interpretation [1] Department Name: [2] Number of Attendees: 5 540 - Harris County Sheriff's Office, EDC (If more than one to attend, please explain): [3] Subject/Purpose: Attendance to the National Emergency Number Association (NENA) Expo & Conference [4] Benefit to County: To provide training, education and networking from, and with other agencies, Emergency Disptace operators, supervisors and administrators from around the country. [5] Event Dates (travel dates included): [6] City, State: June 22-26, 2025 Long Beach, CA
Court Date:
Amount: # of Attendees: Fund Source: City
of Attendees: Fund Source:
[1] Department Name: 540 - Harris County Sheriff's Office, EDC [3] Subject/Purpose: Attendance to the National Emergency Number Association (NENA) Expo & Conference [4] Benefit to County: To provide training, education and networking from, and with other agencies, Emergency Disptace operators, supervisors and administrators from around the country. [5] Event Dates (travel dates included): June 22-26, 2025 [6] City, State: Long Beach, CA
[1] Department Name: 540 - Harris County Sheriff's Office, EDC [2] Number of Attendees: 5 [3] Subject/Purpose: Attendance to the National Emergency Number Association (NENA) Expo & Conference [4] Benefit to County: To provide training, education and networking from, and with other agencies, Emergency Disptace operators, supervisors and administrators from around the country. [5] Event Dates (travel dates included): June 22-26, 2025 [6] City, State: Long Beach, CA
[1] Department Name: 540 - Harris County Sheriff's Office, EDC [2] Number of Attendees: 5 [3] Subject/Purpose: Attendance to the National Emergency Number Association (NENA) Expo & Conference [4] Benefit to County: To provide training, education and networking from, and with other agencies, Emergency Disptace operators, supervisors and administrators from around the country. [5] Event Dates (travel dates included): June 22-26, 2025 [6] City, State: Long Beach, CA
540 - Harris County Sheriff's Office, EDC (If more than one to attend, please explain): Allowed by Grant [3] Subject/Purpose: Attendance to the National Emergency Number Association (NENA) Expo & Conference [4] Benefit to County: To provide training, education and networking from, and with other agencies, Emergency Disptace operators, supervisors and administrators from around the country. [5] Event Dates (travel dates included): June 22-26, 2025 [6] City, State: Long Beach, CA
540 - Harris County Sheriff's Office, EDC (If more than one to attend, please explain): Allowed by Grant [3] Subject/Purpose: Attendance to the National Emergency Number Association (NENA) Expo & Conference [4] Benefit to County: To provide training, education and networking from, and with other agencies, Emergency Disptace operators, supervisors and administrators from around the country. [5] Event Dates (travel dates included): June 22-26, 2025 [6] City, State: Long Beach, CA
Allowed by Grant [3] Subject/Purpose: Attendance to the National Emergency Number Association (NENA) Expo & Conference [4] Benefit to County: To provide training, education and networking from, and with other agencies, Emergency Disptace operators, supervisors and administrators from around the country. [5] Event Dates (travel dates included): June 22-26, 2025 [6] City, State: Long Beach, CA
 [3] Subject/Purpose: Attendance to the National Emergency Number Association (NENA) Expo & Conference [4] Benefit to County: To provide training, education and networking from, and with other agencies, Emergency Disptace operators, supervisors and administrators from around the country. [5] Event Dates (travel dates included): [6] City, State: Long Beach, CA
operators, supervisors and administrators from around the country. [5] Event Dates (travel dates included): June 22-26, 2025 [6] City, State: Long Beach, CA
June 22-26, 2025 Long Beach, CA
[c] Estimated Expenses
[c] Estimated Expenses
[7] Registration Fee: 3,995.00 [12] Taxi/Other Ground Transportation: 500.00
[8] Per Diem (\$55 daily): 1,375.00 [13] Personal Vehicle Mileage: [16] Use of County V
[9] Hotel: 5,352.40 [14] Vehicle Rental:
[10] Airline/bus/train: 2,386.95 [15] Other (Explain):
[11] Parking/Tolls:
Total Cost: \$13,609.35
[d] Funding Source
[17] General Fund: 1,875.00
[1/] General Fanal 1,070.00
[18] Grant Fund: [19] Name of Grant & Fund #:
[18] Grant Fund: [19] Name of Grant & Fund #:
[18] Grant Fund: [19] Name of Grant & Fund #:
[18] Grant Fund: [19] Name of Grant & Fund #:
[18] Grant Fund: [19] Name of Grant & Fund #:
[18] Grant Fund: (County grants only) [20] Other Source: 11,734.35 [21] Name of Other Source (& fund # if applicable):

Authorized By: Sheriff Ed Gonzalez (Name may be typed; signature is not required.) (Rev. 5.15.24)

OUT OF TEXAS

Travel & Training Request

[1] Department Name:

540-Harris County Sheriff's Office, Special Enforcement

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*This section is to be completed only when a request has been approved in court and additional

	changes a	ire being requested.	
Previously App	proved Information	What additional change (Only select the chang	
ourt Date:	04/10/25	\square Number of Attendees	Event Dates
mount:	\$10,440.00	☑ City	☐ Estimated Expense
of Attendees:	2	_ ′	_
und Source:	Other	☐ Use of County Vehicle	☐ Funding Source

This space for County Clerk's Office use only.

[b]	Kequ	Jestea	Intorn	nation

[2] Number of Attendees:

(If more than one to attend, please explain):

Bureau & High Tech C		# C				
[3] Subject/Purpose: B	eria IVE Chip-O	π Course				
[4] Benefit to County:	Advanced traini	ng in the acquisition o	of vehicle data	used in foren	sic vehicle	processing.
[5] Event Dates (travel	<u>dates included)</u> :			City, State:		
June 23-27, 2025			For	t Lauderdale 8	Davie, FL	
		[c] Estima	ated Expen	ses		
[7] Registration Fee:		[12] Taxi/Other Grou	nd Transporta	ition:		
[8] Per Diem (\$55 daily):		[13] Personal Vehicle	Mileage:			[16] <u>Use of County Vehicle?</u>
[9] Hotel:		[14] Vehicle Rental:				□Yes
[10] Airline/bus/train:		[15] Other (Explain):				✓No
[11] Parking/Tolls:						☐Both (using county & personal)
			Tota	al Cost:	\$0.00	
		[d] Fun	ding Sourc	е		
[17] General Fund:						
[18] Grant Fund: (County grants only)		[19] Name of Grant &	k Fund #:			
- (county grants only)						
_						
[20] Other Source:		[21] Name of Other S	ource (& fund #	if applicable):		
			_			
Total:	\$0.00	Authorized By:	Fd Gonzalez	. Sheriff		
		Addionized by.		may be typed; s	signature is no	t required.)

Total:

\$2,589.00

OUT OF **TEXAS**

Request

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[a] Previously Approved

77113 30001011 13 10 30	change.	s are being requested.	m court and dat	ntional		
Previously Approved Information		What additional changes are being requested? (Only select the changes that apply)				
Court Date:		☐ Number of Attendees	☐ Event Date	s		
Amount:		□City	■ Estimated	Evnenses		
# of Attendees:				•		
Fund Source:		☐ Use of County Vehicle	☐ Funding So	urce		
		[b] Requested In	formation			
[1] Department Nan	ne:	[2] Num	ber of Attende	es: 1		
Harris County Sherif			[2] Number of Attendees: 1 (If more than one to attend, please explain):			
[3] Subject/Purpose	:Attend the National Chicago, IL	al Asian Peace Officers' Asso	ciation Annual	Training Sympo	osium and Exposition in	
[4] Benefit to Count	wellness, promot	n will focus on many topics to ional and interview preparedn twork and collaborate with law	ess, and bridg	ing the cultural	gap. Participants will have	
[5] Event Dates (tray 7/20/25 to 7/25/25	vel dates included):		[6] <u>City, Sta</u> Chicago, IL	<u>te</u> :		
		[c] Estimated E	xpenses			
[7] Registration Fe	e: 425.00	[12] Taxi/Other Ground Tran	sportation:	100.00		
[8] Per Diem (\$55 da	<i>ily):</i> 330.00	[13] Personal Vehicle Mileag	e:		[16] Use of County Vehicle?	
[9] Hotel:	1,134.30	[14] Vehicle Rental:			□Yes	
[10] Airline/bus/tra	in: 600.00	[15] Other (Explain):			☑No	
[11] Parking/Tolls:					☐Both (using county & personal)	
			Total Cost:	\$2,589.30		
		[d] Funding S	ource			
[17] General Fund:						
[18] Grant Fund: (County grants only	2,589.00	[19] Name of Grant & Fund #	: JAG funds			
[20] Other Source:		[21] Name of Other Source (8	& fund # if applice	ıble):		

OUT OF TEXAS

Travel & Training Request

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- Refrain from using acronyms unless description of acronym is provided.
- If a non-county fund is covering expenses, list under "Other" for funding source.

. a non ocane, rana is covering expenses, not ander

changes are being requested.						
Previously Approved Information	What additional changes are being requested? (Only select the changes that apply)					
ourt Date:	☐ Number of Attendees	☐ Event Dates				
mount:	□Citv	☐ Estimated Expense				
of Attendees:		_				
and Courses	☐ Use of County Vehicle	☐ Funding Source				

[a] Previously Approved

[1] Department Name:	[2] Number of Attendees: 1					
540-Harris County Sheriff's Office	(If more than one to attend, please explain):					
[3] Subject/Purpose: 2025 International Conference of Police Chaplains (ICPC) Annual Training Seminar for Law Enforcement (LE) Chaplains						
[4] Benefit to County: Requirement of the Chaplaincy Services Manager, Master Credentialed Chaplain & Instructor through ICPC to continue advancement of credentials.						
[5] Event Dates (travel dates included):	[6] City, State:					
July 20-26,2025	Little Rock, AR					

[c] Estimated Expenses

[7] Registration Fee:	664.00	[12] Taxi/Other Ground Transportation:		
[8] Per Diem (\$55 daily):	385.00	[13] Personal Vehicle Mileage:		[16] Use of County Vehicle?
[9] Hotel:	1,200.00	[14] Vehicle Rental:		☑Yes
[10] Airline/bus/train:		[15] Other (Explain):		□No
[11] Parking/Tolls:	105.00			☐Both (using county & personal)
	_	Total Cost:	\$2,354.00	

[d] Funding Source

	[19] Name of Grant & Fund #:	
2,354.00	[21] Name of Other Source (& fund # if applicable):	
	SEIZED/LEOSE	
\$2,354.00	Authorized By: Ed Genzalez Sheriff	
		[19] Name of Grant & Fund #: 2,354.00 [21] Name of Other Source (& fund # if applicable): SEIZED/LEOSE \$2,354.00 Authorized By: Ed Gonzalez, Sheriff

\$14,251.16

OUT OF TEXAS

Travel & Training Request

Request Form Guidelines

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If a non-county fund is covering expenses, list under "Other" for funding source.

*Inis section is to be		en a request nas been approved s are being requested.	in court and add	litional		
Previously Approved Information		What additional changes are being requested? (Only select the changes that apply)				
Court Date:		☐ Number of Attendees	☐ Event Date	s		
Amount:		☐City	☐ Estimated I	xnenses		
# of Attendees:		II _ ·		·		
Fund Source:		Use of County Vehicle	☐ Funding So	urce		
		[b] Requested In	formation			
		[5] Nequesteu III	romation			
[1] Department Nam 540-Harris County S	n <u>e</u> : heriff's Office, Bur	[2] Num eau (If more t Grant A	ber of Attender Than one to attend, Allowed			
[3] Subject/Purpose	Attend the 2025 A	Association of Public-Safety C		officials (APC	O) National Conference	
[4] Benefit to County	To provide trainii operators, super	ng, education and networking visors and administrators fron	from, and with	other agencies ountry.	, Emergency Disptach	
[5] Event Dates (trav	el dates included)	:	[6] City, Sta	te:		
July 26-30, 2025 Baltimore, MD				ID		
		[] Estimated E	Vnoncoc			
		[c] Estimated E	xpenses			
[7] Registration Fee	4,050.00	[12] Taxi/Other Ground Tran	sportation:	500.00		
[8] Per Diem (\$55 dai	<i>ly):</i> 1,650.00	[13] Personal Vehicle Mileag	;e:		[16] <u>Use of County Vehicle?</u>	
[9] Hotel:	5,893.92				□Yes	
[10] Airline/bus/trai	n: 2,157.24	[15] Other (Explain):			☑No	
[11] Parking/Tolls:				_	☐Both (using county & personal)	
			Total Cost:	\$14,251.16		
		[d] Funding S	ource			
[17] General Fund:	2,150.00					
[18] Grant Fund:	,	[19] Name of Grant & Fund #	<u>‡:</u>			
(County grants only	/					
root Other Course	40 404 40	roul Name of Other Carries (0 6 4 # *6 **	4.1-1.		
[20] Other Source:	12,101.16				uda o t	
		GHC 911 FY2025 Emergency Dispatch Center Training Budget				

(Name may be typed; signature is not required.)

Authorized By: Ed Gonzalez, Sheriff

\$5,538.76

OUT OF TEXAS

Travel & Training Request

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If a non-county fund is covering expenses, list under "Other" for funding source.

[a] Previously Approved

*This section is to be a		en a request has been ap _l s are being requested.	proved in court and ad	ditional	
Previously Approved Information			changes are being req	uested?	
		Number of Atten	he changes that apply) \Box Event Date		
Court Date:			_		
Amount: # of Attendees:		_	☐ Estimated	Expenses	
Fund Source:		☐ Use of County Ve	ehicle	ource	
		[b] Request	ed Information		
[1] <u>Department Name</u> 540-Harris County Sh			Number of Attender of Attender one than one to attende		
[3] Subject/Purpose:C	Oklahoma State l	Jniversity, Chemistry of	Pyrotechnics		
		SO Bomb Unit respons explosives intended to	•	•	
[5] Event Dates (trave July 27, 2025-August 2,		:	[6] City, Sta Tulsa, OK	<u>te</u> :	
		[c] Estima	ted Expenses		
[7] Registration Fee:	3,000,00	[12] Taxi/Other Groun	d Transportation:		
[8] Per Diem (\$55 daily			•		[16] Use of County Vehicle?
[9] Hotel:	1,120.51			550.29	□Yes
[10] Airline/bus/train				100.00	☑No
[11] Parking/Tolls:		Fuel for rental car			☐Both (using county & personal)
			Total Cost:	\$5,538.76	
		[d] Fund	ling Source		
[17] General Fund:	650.29				
[18] Grant Fund:		[19] Name of Grant &	Fund #:		
(County grants only)		[15] Name of Grant &	· dila iii		
[20] Other Source:	4,888.47				
		Registration, meals, ho			-\
		Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF)			

\$9,125.00

OUT OF TEXAS

Travel & Training Request

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*Inis section is to be c		en a request nas been approved s are being requested.	in court and addi	tionai	
Previously Approved Information		What additional changes are being requested? (Only select the changes that apply)			
Court Date:		☐ Number of Attendees	☐ Event Dates		
Amount:		□City	☐ Estimated Ex	nenses	
# of Attendees:					
Fund Source:		☐ Use of County Vehicle	☐ Funding Sou	rce	
		[b] Requested In	formation		
[1] Department Name 540-Harris County Sh	='		ber of Attended		
o to thattie deathly off	011110	Leader	s from Internal A	affairs will share	e knowledge with Division.
[3] <u>Subject/Purpose</u> : ₂	2025 National Inte	ernal Affairs Investigators Ass	sociation Confere	ence	
[4] Benefit to County:	This conference officer wellness,	is designed to promote excell and ethical standards in adm	ence in internal inistrative invest	affairs by Y invigations.	estigative integrity,
[5] Event Dates (trave	l dates included):		[6] City, State	<u>e</u> :	
August 24-28, 2025		Louisville, KY			
		[c] Estimated E	xpenses		
[7] Registration Fee:	1,900.00	[12] Taxi/Other Ground Tran	sportation:	400.00	
[8] Per Diem (\$55 daily)	825.00	[13] Personal Vehicle Mileag	e:		[16] Use of County Vehicle?
[9] Hotel:	3,200.00	[14] Vehicle Rental:			□Yes
[10] Airline/bus/train	: 2,500.00	[15] Other (Explain):	r (Explain):		☑No
[11] Parking/Tolls:		luggage			☐Both (using county & personal)
			Total Cost:	\$9,125.00	
		[d] Funding S	ource		
	I				
[17] General Fund:					
[18] Grant Fund:		[19] Name of Grant & Fund #	t :		
(County grants only)					
		[21] Name of Other Source (& fund # if applicable):			
		SEIZED/LEOSE			
	1				

\$9,917.68

OUT OF TEXAS

Travel & Training
Request

Request Form Guidelines

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[a] Previously Approved

*This section is to be completed only when a request has been approved in court and additional changes are being requested.

	cnanges	are being requestea.			
Previously Approved Information		What additional changes are being requested? (Only select the changes that apply)			
Court Date:		☐ Number of Attendees	☐ Event Dates		
Amount:		□City	☐ Estimated Expenses		
# of Attendees:					
Fund Source:		☐ Use of County Vehicle	☐ Funding Source		
		[b] Requested In	formation		
[1] Department Name	•	[2] Num	ber of Attendees: 4		
540-Harris County Sh	-		han one to attend, please ex	plain):	
040 Harris County Off	cim a cinoc	CIRT a	nd Behavioral Health T	raining v	will both send two employees
[3] Subject/Purpose:	Prisis Intervention	Team (CIT) International Co			<u></u>
	Ziisis iiiteiveittioii	ream (Crr) international Co	Hiererice		
Danafit ta Cauntuu					
[4] <u>Benefit to County</u> :	This annual confe updated best-pra	erence offers a variety of train ctice approach crisis interven	ings/lectures by internation and de-escalation.	ational ir	ndustry leaders who provide
[5] Event Dates (trave) 08/10/2025-08/13/2025	<u>ruutes iriciuueu)</u> .		[6] <u>City, State</u> : Anaheim, CA		
06/10/2025-06/13/2025			Ananeim, CA		
		[c] Estimated E	xpenses		
[7] Registration Fee:	2,700.00	[12] Taxi/Other Ground Tran	snortation:		
[8] Per Diem (\$55 daily)		[13] Personal Vehicle Mileag	•		[16] Use of County Vehicle?
[9] Hotel:	3,312.36	[14] Vehicle Rental:		317.40	□Yes
[10] Airline/bus/train		[15] Other (Explain):		317.40	☑No
[11] Parking/Tolls:	2,707.02	(15) Carter (2xpram).			Both (using county & personal)
<u> </u>			Total Cost: \$9.9	917.68	, , , , ,
			. ,	917.00	
		[d] Funding S	ource		
[17] General Fund:	9,917.68				
[17] General Fulla.	3,317.00				
[18] Grant Fund:		[19] Name of Grant & Fund #			
(County grants only)			<u>•</u>		
, , , , , , , , , , , , , , , , , , , ,					
[20] Other Source:		[21] Name of Other Source (8			
[20] Other Source.		LELI ITALINE DI DUNCI DOUNCE (C	· junu π ij upplicubicj.		
	i l				

\$4,922.12

OUT OF TEXAS

Travel & Training Request

Request Form Guidelines

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• If a non-county fund is covering expenses, list under "Other" for funding source.

*This section is to be completed only when a request has been approved in court and additional

Previously Approved Information		What additional changes are being requested? (Only select the changes that apply)			ested?	
Court Date:		☐ Number of Attendees ☐ Event Dates				
Amount:		□City		☐ Estimated E	xnenses	
# of Attendees:					·	
Fund Source:		☐ Use of County	Vehicle	☐ Funding Sou	irce	
		[b] Reques	sted Inf	ormation		
[1] Department Nam	ie.		[2] Numb	er of Attende	oc. 1	
540-Harris County S		116 - 11 - 11 - 11 - 11 - 11 - 11 - 11				
[3] Subject/Purpose	Hazmat Operation	ns and Technician Co	ourse			
[4] Benefit to County	<i>L</i> :Prerequisite for F	Hazardous Device Te	echnician	Class		
[5] Event Dates (travel dates included): August 24-30, 2025 [6] City, State: Anniston, AL						
		[c] Estim	nated Ex	kpenses		
[7] Registration Fee	e: 3,000.00	[12] Taxi/Other Gro	und Trans	sportation:		
[8] Per Diem (\$55 dai	· · · · · · · · · · · · · · · · · · ·			-		[16] Use of County Vehicle?
[9] Hotel:	1,044.12					□Yes
[10] Airline/bus/trai		[15] Other (Explain):			165.00	☑No
[11] Parking/Tolls:		Additional Per Diem Prov	/ided			☐Both (using county & personal)
				Total Cost:	\$4,922.12	
		[d] Fu ı	nding S	ource		
[17] General Fund:						
[17] General Fund:						
[18] Grant Fund:		[19] Name of Grant	& Fund #:	•		
(County grants only	')					
[20] Other Source:	4,922.12	[21] Name of Other	Source (&	fund # if applical	ole):	
	,	Department of Home		• • • • • •		
		•		- , ,		

OUT OF TEXAS

Request

Request Form Guidelines

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Travel & Training • Refrain from using acronyms unless description of acronym is provided.

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[a] Previously Approved

*This section is to be completed only when a request has been approved in court and additional changes are being requested.

	change	s are being requested.				
Previously Approved Information		What additional change				
		(Only select the chang				
Court Date:		☐ Number of Attendees				
Amount:		☐City	☐ Estimated Expenses			
# of Attendees:		☐ Use of County Vehicle	☐ Funding Source			
Fund Source:		arang source				
		IN Poguested In	formation			
		[b] Requested In	iioiiiatioii			
[1] Department Name:		[2] Num	nber of Attendees:			
213 - Fire Marshal's	Office	(If more than one to attend, please explain):				
		1				
[3] Subject/Purpose: In	nternational Cod	e Council's Annual Conferen	ice			
[4] Benefit to County:	Increase efficien	icies and productivity, enhance	ce ioh productivity and kn	owledge while networking with		
p	eers and earnin	g professional CEUs.	ce job productivity and kil	owicage write networking with		
[5] Event Dates (travel	datas includad):		[6] City, State:			
October 18 - 22, 2025	<u>uutes iriciuueu)</u> .					
October 10 - 22, 2020			Cleveland, OH			
		[c] Estimated E	Expenses			
	T		· 			
[7] Registration Fee:	715.00	·	•	00.00		
[8] Per Diem (\$55 daily):	_	-	ge:	[16] <u>Use of County Vehicle?</u> Yes		
[9] Hotel:	2,000.00			No		
[10] Airline/bus/train:	1,000.00	[15] Other (Explain):		,		
[11] Parking/Tolls:				Both (using county & personal)		
			Total Cost: \$4,29	90.00		
		[d] Funding S	Source			
uni Conoral Euroda						
[17] General Fund:						
[18] Grant Fund:		[19] Name of Grant & Fund	# •			
(County grants only)		[19] Name of Grant & Fund i	π.			
[20] Other Source:		[21] Name of Other Source (& fund # if applicable):			
4,290.00 2326 Fire Code						
	· 					
Total:	\$4,290.00		in I Obsidate E' 14	- mala al		
	, ,=====	Authorized By: Laur	<u>ie L. Christensen, Fire M</u>	arsnaı		

OUT OF TEXAS

Request

[20] Other Source:

\$8,670.00

Total:

Request Form Guidelines

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	change	s are being requested.				
Previously Approve	d Information	What additional changes are being requested?				
		(Only select the changes that apply)				
Court Date:		☐ Number of Attendees	☐ Event Date	S		
Amount:		☐City	☐ Estimated I	Expenses		
# of Attendees: Fund Source:		☐ Use of County Vehicle	☐ Funding So	urce		
Fulla Source.		_				
		[b] Requested In	formation			
		-				
[1] Department Name			ber of Attende			
270 - Institute of Forer	isic Sciences	F =	han one to attend			
			ing education i	•		
[3] Subject/Purpose:	nternational Sym	posium on Human Identificati	on (ISHI) Conf	erence		
[4] Benefit to County:	ISHI is a confere	nce that provides a forum for	the exchange	of ideas and info	ormation among forensic	
i	DNA scientists. I	n addition, this meeting will al	low scientists t	o fulfill continuir	g education requirements.	
[5] Event Dates (travel	dates included)		[6] City, Sta	to·		
November 3 - 6, 2025	<u>autes meraucuj</u> .	•	Palm Beach			
11010111110110101010101			T aim Boasii	, · -		
		[c] Estimated E	xpenses			
			-			
[7] Registration Fee:	3,600.00		•	480.00		
[8] Per Diem (\$55 daily)			e:		[16] <u>Use of County Vehicle?</u>	
[9] Hotel:	1,890.00				□Yes	
[10] Airline/bus/train		[15] Other (Explain):			☑No	
[11] Parking/Tolls:	240.00				☐Both (using county & personal	
			Total Cost:	\$8,670.00		
		[d] Funding S	ource			
[17] General Fund:	8,670.00					
[17] General Fulla.	3,070.00					
[18] Grant Fund:		[19] Name of Grant & Fund #	<u> </u>			
(County grants only)		123 Manie di Giant & Lana II	•			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						

Authorized By: Dr. Luis A. Sanchez, Executive Director & Chief ME

(Name may be typed; signature is not required.)

[21] Name of Other Source (& fund # if applicable):

\$2,120.00

OUT OF **TEXAS**

Travel & Training Request

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[a] Previously Approved

* I nis section is to be co		en a request nas been approved s are being requested.	in court and add	itional	
Previously Approved Information		What additional change (Only select the change		ested?	
Court Date:		☐ Number of Attendees	☐ Event Dates	5	
Amount:		□City	☐ Estimated E	ivnoncoc	
# of Attendees:					
Fund Source:		☐ Use of County Vehicle	☐ Funding So	urce	
		[b] Requested In	formation		
			L C A	4	
[1] Department Name Probate Court Two	:		ber of Attende han one to attend,		
Flobate Court Two		(ij more t	nan one to attena,	pieuse expluiti).	
[3] Subject/Purnose:N	ational College	 of Probate Judges Spring Cor	oference 2025 i	n Mystic CT	
[3] Subject/Tulpose.	ational College C	or robate dauges opining cor	nerence 2023 i	i iviyatic, Ci	
[4] Benefit to County:	Obtain required C	CLE for Probate Judges			
[5] Event Dates (travel	dates included):	<u> </u>	[6] City, Stat	·e:	
May 6, 2025 - May 9, 202		•	Mystic, CT	<u>.c</u> .	
		[c] Estimated E	xpenses		
[7] Registration Fee:	570.00	[12] Taxi/Other Ground Tran	sportation:	130.00	
[8] Per Diem (\$55 daily).		[13] Personal Vehicle Mileag	-	150.00	[16] Use of County Vehicle?
[9] Hotel :		[14] Vehicle Rental:	,		□Yes
[10] Airline/bus/train:		<u> </u>			☑No
[11] Parking/Tolls:	100.00	[15] Cirici (Explain).			Both (using county & personal)
[22] 1 61111119/10101			Total Cost:	\$2,120.00	
		- 1	L	ΨΖ, 120.00	
		[d] Funding S	ource		
[17] General Fund:					
[18] Grant Fund:		[19] Name of Grant & Fund #	t :		
(County grants only)					
[20] Other Source:	2,120.00	[21] Name of Other Source (8	& fund # if applica	ble):	
		Fund 2214 Judicial Education	า		

Authorized By: Astrid Rivas (Name may be typed; signature is not required.)

Total:

\$2,400.00

OUT OF **TEXAS**

Request

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Travel & Training. Refrain from using acronyms unless description of acronym is provided.

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[a] Previously Approved

*This section is to be		en a request has been appro s are being requested.	ovea in court and dat	aitionai			
Previously Approved Information		What additional changes are being requested? (Only select the changes that apply)					
Court Date:		☐ Number of Attendees ☐ Event Dates					
Amount:		□ City	☐ Estimated	Expenses			
# of Attendees:		· _ ·		•			
Fund Source:		Use of County Vehi	cle	urce			
		[b] Requested	Information				
[1] Department Nam	e:	[21 N	lumber of Attende	es: 1			
994 - PROBATE C	<u> </u>		(If more than one to attend, please explain):				
[3] Subject/Purpose:	NATIONAL COL	LEGE OF PROBATE JUD	GES 2025 SPRIN	G CONFEREN	CE		
[4] Benefit to County	CONTINUING LI UPDATES; CON	EGAL EDUCATION INCL IFERENCE IS NOT OFFE	UDING LEGISLAT	IVE AND ANY (- JUDGE MUS	OTHER JUDICIAL T ATTEND		
[5] Event Dates (trave MAY 5, 2025 THROUG		[6] <u>City, State</u> : MYSTIC, CONNECTICUT					
		[c] Estimate	d Expenses				
[7] Registration Fee	: 550.00	[12] Taxi/Other Ground	Fransportation:				
[8] Per Diem (\$55 dail	y): 275.00	[13] Personal Vehicle Mi	leage:		[16] Use of County Vehicle?		
[9] Hotel:	650.00	[14] Vehicle Rental:		225.00	□Yes		
[10] Airline/bus/trai	n: 500.00	[15] Other (Explain):			☑No		
[11] Parking/Tolls:	200.00				☐Both (using county & personal)		
			Total Cost:	\$2,400.00			
		[d] Fundir	ng Source				
turi Cananal Fund		1					
[17] General Fund:							
[18] Grant Fund:		[19] Name of Grant & Fu	nd #:				
(County grants only,)	[15] Nume of Grant & Fa					
,							
		_					
[20] Other Source:	2,400.00	[21] Name of Other Sour	ce (& fund # if applice	<i>ible)</i> : 2214 - J	UDICIAL EDUCATION		
			-	;	SUPPORT FUND		
1	1	i e					

Authorized By: <u>JUDGE JAMES HORWITZ</u> (Name may be typed; signature is not required.)

\$23,300.00

OUT OF TEXAS

Travel & Training Request

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[a] Previously Approved

*This section is to be completed only when a request has been approved in court and additional

	changes	s are being requested.					
Previously Approved Information		What additional changes are being requested? (Only select the changes that apply)		uested?			
Court Date:		☐ Number of Attendees	s □Event Date	es			
Amount:		□City	☐ Estimated	Evnenses			
# of Attendees:			_	•			
Fund Source:		Use of County Vehicle	e □Funding Sc	ource			
		[b] Requested	Information				
[1] Department Nam		[2] N I	umber of Attende	905. 4			
COUNTY JUDGE'S			re than one to attend				
COOMITIONGES	OFFICE	-	taff Judge Hidalg				
[3] Subject/Purpose					n allahanatian with Charten		
[5] <u></u>	Houston Partners	is asked to lead the first Ha hip and Rice University to s	showcase the co	jation to Paris, i unty as a lead in	n collaboration with Greater global innovation and Al.		
[4] Benefit to County	Economic develo	pment opportunities and fuers and elected officials, an	uture investment industries	in our region, pu our global footpr	ublic policy collaboration with rint on energy and tech sector		
[5] Event Dates (trav	el dates included):		[6] City, Sta	 ite:			
June 8, 2025 - June 15	-		Paris, Franc				
	· 						
[c] Estimated Expenses							
[7] Registration Fee	e:	[12] Taxi/Other Ground Tr	ansportation:	800.00			
[8] Per Diem (\$55 dai		[13] Personal Vehicle Mile	age:		[16] Use of County Vehicle?		
[9] Hotel:	14,140.00	[14] Vehicle Rental:			□Yes		
[10] Airline/bus/trai		[15] Other (Explain):			☑No		
[11] Parking/Tolls:					☐Both (using county & personal)		
			Total Cost:	\$23,300.00			
		[d] Funding	g Source				
	00,000,00						
[17] General Fund:	23,300.00						
[18] Grant Fund:		[19] Name of Grant & Fund	 d #:				
(County grants only)							
,							
[20] Other Source:		[21] Name of Other Source	e (& fund # if applica	 able):			
[-5] 5.1.57 5541 56.			- (S Jana " ij appliet				

(Name may be typed; signature is not required.)

Authorized By: ANGELICA LUNA KAUFMAN