a. Out of Texas

	Dept.	No.	Purpose	Date(s)	Location	Cost	Fund
1.	OCA	2	Welcoming Interactive Conference	5/19-22	Detroit, MI	\$1,230	General
						\$3,144	Grant
2.	OMB	1	Harris Health bond pricing training	5/12-13	New York, NY	\$960	Other
3.	OMB	2	Government Finance Officials Association Conference	6/29-7/2	Washington, DC	\$5,070	General
4.	FCD	3	Government Finance Officers Association Conference	6/28-7/2	Washington, DC	\$8,962	FCD
5.	FCD	2	ESRI International User Conference	7/13-18	San Diego, CA	\$7,120	FCD
6.	FCD	1	Ecological Restoration World Conference	9/27-10/5	Denver, CO	\$4,595	FCD
7.	PHS	-	MAVEN user group meeting	3/31-4/3	Orlando, FL	\$7,710	Other
			(\$7,710 appvd. 2/6 for 3 attndschange funding source)				
8.	PHS	10	National Adult & Influenza Immunization Summit	5/12-15	Atlanta, GA	\$14,608	Grant
9.	PHS	3	NEHA-NEARS user meeting	5/12-16	Atlanta, GA	\$8,475	Other
10.	PHS	1	International Association of Administrative Prof. Summit	7/18-22	Chicago, IL	\$4,974	Other
11.	HCD	1	Esri User Conference	7/12-20	San Diego, CA	\$2,742	Grant
12.	HCD	1	Administrative Professional Conference	9/6-11	Seattle, WA	\$5,000	Grant
			(\$5,330 appvd. 3/27 for 1 attndadd attnd. & exp.)				
13.	VS	2	Staff Sgt. Gordan Fox Suicide Prevention Grant Summit	5/12-15	Seattle, WA	\$5,140	Grant
14.	C1	1	Law Enforcement Technology Advisory Council meeting	6/9-12	Chicago, IL	\$4,220	Other
15.	C7	5	National Police Week visit	5/12-16	Washington, DC	\$14,136	Other
16.	SHERIFF	4	Federal Bureau of Investigation National Academy course	FY 2025	Quantico, VA	\$20,000	Other
17.	SHERIFF	-	Maritime law enforcement training program	TBD	Various	\$33,300	Grant
			(\$35,300 appvd. 1/23 for 3 attndsadd location & funding			\$2,000	Other
			source)				
18.	SHERIFF	1	National Law Enforcement Summit	2/24-26	Tampa, FL	\$2,032	Other
19.	SHERIFF	2	Com. on Accreditation for Law Enf. Agencies Conf.	3/18-21	Garden Grove, CA	\$6,140	Other
20.	SHERIFF	1	CART forensic audio/video program training	3/31-4/12	Huntsville, AL	\$3,896	Other
21.	SHERIFF	1	Safety and justice challenge network meeting	4/14-17	Chicago, IL	\$1,850	Other
22.	SHERIFF	3	National Police Athletic Activities League Conference	5/13-16	Memphis, TN	\$5,535	Other
23.	SHERIFF	2	Legacy 182 systems and procedures training	5/29-6/2	Jackson, TN	\$3,056	General
						\$3,056	Other
	SHERIFF	2	Berla iVE Chip-Off course	7/21-25	Annapolis, MD	\$10,440	Other
25.	SHERIFF	3	Natl. Tech. Investigators' Assn. Conf. & training seminars	8/3-8	Milwaukee, WI	\$7,890	Other
26.	SHERIFF	1	911 Directors Forum	9/3-5	Atlanta, GA	-	Other
			(\$1,514 appvd. 12/10/2024 for 1 attnddate change)				
27.	FM	5	Federal Deposit Insurance Corporation Intnl. Conference	4/6-13	Indianapolis, IN	\$14,000	Grant
						\$6,000	Other
28.	FM	6	Intnl. Assn. of Fire Chiefs Hazmat Response Teams Conf.	6/11-16	Baltimore, MD	\$16,800	Grant
						\$3,200	Other
	FM	5	International Association of Chiefs of Police Conf.	10/15-22	Denver, CO	\$20,950	Other
	CCLK	2	Society of Southwest Archivists in-person/virtual meeting	5/6-10	Lafayette, LA	\$780	Other
	CCLK	3	International Association of Government Officials Conf.	5/18-26	Kansas City, MO	\$12,230	Other
32.	CCLK	2	National Association of Counties Conference & Expo.	7/10-15	Philadelphia, PA	\$6,674	Other
	Subtotal	78	Out of Texas average cost per attendee:	\$3,563		\$277,915	

\$4,374.00

OUT OF TEXAS

Travel & Training Request

Request Form Guidelines

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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] Previously Approved

This section is to be		s are being requested.	oved iii codit diid dat	ntional	
Previously Approv	ed Information		nanges are being requestion	uested?	
Court Date:		☐ Number of Attende	ees 🗆 Event Date	s	
Amount:		□City	☐ Estimated	Expenses	
# of Attendees:					
Fund Source:		Use of County Veh	icle	urce	
		Th) Requested	d Information		
		-			
[1] Department Name	_	///	Number of Attende		
Office of County Adm	ninistration- Resea	alon and Analysis	nore than one to attend		
Division			o attendees can sp	<u>lit sessions, woi</u>	rkshops, and network events
[3] Subject/Purpose:	Welcoming Intera	ctive 2025			
[4] Benefit to County	The Welcoming Access, covering	Interactive is an annual c g economic development,	onference highlight, civic engagement,	ing successful p and more.	ractices in Language
[5] Event Dates (trave	el dates included):		[6] City, Sta	te:	
May 19-22, 2025			Detroit, Mich		
		[c] Estimate	ed Expenses		
[7] Registration Fee	: 1,498.00	[12] Taxi/Other Ground	Transportation:	100.00	
[8] Per Diem (\$55 dail)		·	•	100.00	[16] Use of County Vehicle?
[9] Hotel:	1,686.00	[14] Vehicle Rental:	_		□Yes
[10] Airline/bus/train	1: 550.00	[15] Other (Explain):			☑No
[11] Parking/Tolls:					☐Both (using county & personal)
			Total Cost:	\$4,374.00	
		[d] Fundi i	ng Source		
[17] General Fund:	1,230.00				
[18] Grant Fund:	3,144.00	[19] Name of Grant & Fi	und #: Language Ad	ccess Program F	Fund #2604, Project: 1583
(County grants only)	3,111.00	iso italical	Languago / k		
[20] Other Source:		[21] Name of Other Sou	rce (& fund # if applica	ıble):	

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

Authorized By: Diana Ramirez

Travel & Training Request

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*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 change (Only select the chang		uested?	
Court Date:		Number of Attendees	Event Date	os.	
Amount:		╡┃	_		
# of Attendees:		_ City	☐ Estimated	Expenses	
Fund Source:		☐ Use of County Vehicle	☐ Funding Sc	urce	
		[b] Requested In	formation		
[1] Department Name			ber of Attende	•	1
Office of Managemen	t & Budget	(If more to	han one to attena	, please explain):	
[3] Subject/Purpose:	larris Health Bon	nd pricing			
[4] Benefit to County:	Fosters trust and	credibility in the market. We	can convey ou	r financial health	n, growth prospects, and
	purpose behind t	the bond issuance more effect	tively. Real-tim	e feedback and	market insights help fine-tun
[5] Event Dates (trave)	<u> dates included)</u> :		[6] City, Sta		
May 12-13, 2025			New York, N	1Y	
		: Catimatad C	VACACAC		
		[c] Estimated E	xpenses		
[7] Registration Fee:		[12] Taxi/Other Ground Tran	•	100.00	
[8] Per Diem (\$55 daily)			e:		[16] Use of County Vehicle?
[9] Hotel:	450.00				□Yes
[10] Airline/bus/train	: 300.00	[15] Other (Explain):			☑No
[11] Parking/Tolls:				_	☐Both (using county & personal)
			Total Cost:	\$960.00	
		[d] Funding S	ource		
[17] General Fund:					
[18] Grant Fund:		[19] Name of Grant & Fund #	!:		
(County grants only)					
[20] Other Source:	960.00	[21] Name of Other Source (8	& fund # if applice	able): bond proce	eds
Total:	\$960.00		I Damas		

Authorized By: Daniel Ramos

(Rev. 5.15.24)

Total:

\$5,070.00

OUT OF TEXAS

Travel & Training Request

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[a] Previously Approved

*This section is to be		en a request has been approved s are being requested.	d in court and add	itional	
Previously Approv	ved Information	What additional chang		ested?	
		(Only select the char			
Court Date:		☐ Number of Attendees	☐ Event Dates	5	
Amount:		□City	☐ Estimated E	xpenses	
# of Attendees:		☐ Use of County Vehicle	☐ Funding So	ırce	
Fund Source:			ET diffding 50	arec	
		[b] Requested Ir	nformation		
[1] Department Nam			nber of Attende		
Office of Manageme	ni & budgei	[]	than one to attend,		
[2] Subject/Burnese	Covernment Fine	Attend nce Officials Association (GF	ling different ses		
[3] Subject/Furpose.	Government Fina	nce Officials Association (Gr	OA) Allilual Col	nerence	
[4] Benefit to County	: Interact and lear	rn from other large organizati	ons best practic	es as it relates t	to finance while enhancing
[1] Delicite County		skills to benefit Harris County			to infarior willo officialloning
					
[5] Event Dates (travel) June 29-July 2, 2025	<u>el dates included)</u>	;	[6] <u>City, Stat</u> Washington,	<u>:e</u> : DC	
Julie 25-July 2, 2025			washington,	50	
		[c] Estimated	Fynenses		
		[c] Estimated i	Expenses		
[7] Registration Fee	1,080.00	[12] Taxi/Other Ground Tra	nsportation:	200.00	
[8] Per Diem (\$55 dail		[13] Personal Vehicle Milea	ge:		[16] <u>Use of County Vehicle?</u>
[9] Hotel:	1,750.00	[14] Vehicle Rental:			□Yes
[10] Airline/bus/trai	n: 1,600.00	[15] Other (Explain):			☑No
[11] Parking/Tolls:					☐Both (using county & personal)
			Total Cost:	\$5,070.00	
		[d] Funding	Source		
ton Company Franch	F 070 00				
[17] General Fund:	5,070.00				
[18] Grant Fund:		[19] Name of Grant & Fund	#•		
(County grants only)	[15] Hame of Grant & Falla			
,,					
[20] Other Source:		[21] Name of Other Source	(& fund # if applica	ble):	

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

Authorized By: Daniel Ramos

\$8,962.00

OUT OF TEXAS

Travel & Training Request

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[a] Previously Approved

11113 30001011 13 10 50 0	change.	s are being requested.		neroman—	
Previously Approve	ed Information		changes are being require changes that apply)	uested?	
Court Date:		☐ Number of Attend	_	s	
Amount:		City	_		
# of Attendees:		II _ ′	☐ Estimated —		
Fund Source:		☐ Use of County Ve	hicle	urce	
		[b] Requeste	ed Information		
[1] Department Name	<u>.</u>	[2]	Number of Attende	es: 3	
Flood Control District		(If	more than one to attend	, please explain):	
			o focus on multiple a	•	
[3] Subject/Purpose:	19th Governmer	nt Finance Officers Asso	ociation Annual Conf	erence (GFOA)	sponsored by GFOA
[4] Benefit to County:	Knowledge eych	ange, educational sessi	ons, and undates on	hest practices	and innovations around
	government oper	rational and capital proje	ects, debt manageme	ent, procuremer	nt and more.
[5] Event Dates (trave	l dates included)	:	[6] City, Sta	te:	
06/28-07/02/2025			Washington		
		[c] Estimat	ted Expenses		
[7] Registration Fee:	1,300.00	[12] Taxi/Other Ground	d Transportation:	810.00	
[8] Per Diem (\$55 daily,	· ·		Лileage:	105.00	[16] Use of County Vehicle?
[9] Hotel:	3,522.00	[14] Vehicle Rental:			□Yes
[10] Airline/bus/train	1,950.00	[15] Other (Explain):			☑No
[11] Parking/Tolls:	450.00				☐Both (using county & personal)
			Total Cost:	\$8,962.00	
		[d] Fund	ing Source		
[17] General Fund:					
[17] General Fund:					
[18] Grant Fund:		[19] Name of Grant & F	und #:		
(County grants only)		[15] Hame of Grant Gr			
[20] Other Source:	8,962.00	[21] Name of Other So	urce (& fund # if applica	ble): Flood Con	trol District - 090
				<u> </u>	

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

Authorized By: Tina Petersen, Ph.D., P.E., Executive Director

\$7,120.00

OUT OF TEXAS

Travel & Training Request

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[a] Previou	sly Ap	proved
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*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		changes are being rec	uested?	
		(Only select th	ne changes that apply)		
Court Date:		☐ Number of Attend	dees 🛮 Event Dat	es	
Amount:		□City	☐ Estimated	Expenses	
# of Attendees:				·	
Fund Source:		Use of County Ve	hicle	ource	
		[b] Requeste	ed Information		
[1] Department Name	•	[2]	Number of Attend	PBS: 0	
Flood Control District	•		more than one to atten		
Flood Collifor District			o focus on multiple		
[3] Subject/Purpose:					, II 50D
[3] 20.0]200, 0[2002 .2	025 Environmen	ital Systems Research I	nstitute (ESRI) intei	national User Co	onference sponsored by ESR
[4] Benefit to County:	Opportunity to w	ork with other ESRI net	work users in the pu	blic and private	sectors.
[5] Event Dates (travel	dates included):		[6] City, St	ate:	
07/13-18/2025			San Diego,		
		[c] Estimat	ed Expenses		
[7] Registration Fee:		[12] Taxi/Other Ground	d Transportation:	200.00	
[8] Per Diem (\$55 daily)	: 660.00	·	•	60.00	[16] Use of County Vehicle?
[9] Hotel:	4,000.00		meage.	00.00	☐Yes
[10] Airline/bus/train					☑No
[11] Parking/Tolls:	200.00	[15] Other (Explain).			Both (using county & personal)
[11] Farking/ Tolls.	200.00		-	AT 100 00	Lasing county & personal)
			Total Cost:	\$7,120.00	
		[d] Fund	ing Source		
(Consuel Funds					
[17] General Fund:					
[18] Grant Fund:		[19] Name of Grant & F	tund #.		
(County grants only)		[19] Name of Grant & r	·una #:		
(County grants offly)					
[20] Other Source:	7 400 00	[24] Name of Other Se	urco /0 formal # if account	which Flood Con	tral District 000
[20] Other Source:	7,120.00	[21] Name of Other So	итсе (& Juna # 15 аррію	abiej: Flood Con	1101 DISUICU - 090

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

Authorized By: <u>Tina Petersen, Ph.D., P.E., Ex</u>ecutive Director

(Rev. 5.15.24)

Total:

\$4,595.00

OUT OF TEXAS

Travel & Training Request

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

This section is to be e		s are being requested.	iii court unu uu	antional	
Previously Approve	d Information	What additional changes are being requested? (Only select the changes that apply)		uested?	
Court Date:		☐ Number of Attendees	☐ Event Date	es	
Amount:		□City	☐ Estimated	Evnoncos	
# of Attendees:					
Fund Source:		☐ Use of County Vehicle	☐ Funding Sc	ource	
		[b] Requested In	formation		
[1] Department Name		[2] Num	ber of Attend	es: 1	
Flood Control District			han one to attend		
[3] Subject/Purpose: 1	1th World Confe	rence on Ecological Restorat	ion sponsored	by the Society f	or Ecological Restoration
[4] Benefit to County:	This conference planning, designi	provides expert training and o	convening of pr ning nature an	ractitioners to de	eepen the practice of asset assets.
[5] Event Dates (travel	dates included):		[6] City, Sta	te:	
09/27-10/5/2025			Denver, CO		
		[c] Estimated E	xpenses		
[7] Registration Fee:	1,200.00	[12] Taxi/Other Ground Tran	snortation:	200.00	
[8] Per Diem (\$55 daily)			•	200.00	[16] Use of County Vehicle?
[9] Hotel :	2,100.00				□Yes
[10] Airline/bus/train	·				☑No
[11] Parking/Tolls:		(), - ; - ; - ;			☐Both (using county & personal)
-			Total Cost:	\$4,595.00	
		[d] Funding S	ource		
[17] General Fund:					
[17] General Fund.					
[18] Grant Fund:		[19] Name of Grant & Fund #	t :		
(County grants only)					
[20] Other Source:	4,595.00	[21] Name of Other Source (8	& fund # if applice	able): Flood Con	trol District - 090

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

Authorized By: <u>Tina Petersen, Ph.D., P.E., Executive Director</u>

OUT OF TEXAS

Request

[1] Department Name:

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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.

	changes
Previously Appr	oved Information
Court Date:	02/06/2025
Amount:	\$7,710.00
# of Attendees:	3
Fund Source:	Grant

	What additional	changes are	being	requested?
--	-----------------	-------------	-------	------------

(Only select the changes that apply)

□ Number of Attendees □ Event Dates

☐ City ☐ Estimated Expenses

[2] Number of Attendees:

☐ Use of County Vehicle ☐ Funding Source

[b] Requested Information

Public Health Services (Surveillance, and Emerg	(PHS) / Office of Epidemiology, ging Diseases (OESED)			
[3] Subject/Purpose: To	attend the An	nual MAVEN User G	Group Meeting	
to	o improve utility	of the MAVEN epi	case management and surv	d other users across the country reillance system.
[5] Event Dates (travel March 31 - April 3, 20			[6] <u>City, State</u> : Orlando, FL	
		[c] Estim	ated Expenses	
[7] Registration Fee: [8] Per Diem (\$55 daily): [9] Hotel: [10] Airline/bus/train: [11] Parking/Tolls:		[12] Taxi/Other Grounds [13] Personal Vehicle [14] Vehicle Rental: [15] Other (Explain):	und Transportation: e Mileage:	[16] <u>Use of County Vehicle?</u> ☐ Yes ☐ No ☐ Both (using county & personal)
[11]1 (11111)[7]			Total Cost:	
		[d] Fur	nding Source	
[17] General Fund:				
[18] Grant Fund: (County grants only)		[19] Name of Grant 8	& Fund #:	
[20] Other Source:	7,710.00	[21] Name of Other S Payment (DSRIP),		Delivery System Reform Incentive
Total:	\$ 7,710.00	Authorized Bv	: Leah Barton – Interim Ex	recutive Director

OUT OF TEXAS

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Request		-,,,,,	manage and the contract		
*This section is to be con	npleted only whe	ously Approved n 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	ıs.	
Amount:				1000	
# of Attendees:		□ City —	☐ Estimated —		
Fund Source:		☐ Use of County Vehicle	☐ Funding So	urce	
		[b] Requested Inf	formation		
(4) Donartment Name		rai Num	ber of Attende	205: 40	
[1] Department Name:	IIC) / Community	4.6		l, please explain):	
Public Health Services (Pl (CHW)	HS) / Community			ole experiences	S.
[3] Subject/Purpose: 202	25 National Ad	ult and Influenza Immuniza	tion Summit		
		County Public Health expe e policies, vaccine-preven			
[5] Event Dates (travel d	ates included):		[6] City, Sta	te:	
May 12, 2025 - May 15	5, 2025		Atlanta, C	θA	
		Est'mated E			
		[c] Estimated E	xpenses		
[7] Registration Fee:		[12] Taxi/Other Ground Tran	sportation:	400.00	
[8] Per Diem (\$55 daily):	2,200.00	[13] Personal Vehicle Mileag	e:		[16] Use of County Vehicle?
[9] Hotel:	6,708.00	[14] Vehicle Rental:			□Yes
[10] Airline/bus/train:	4,900.00	[15] Other (Explain):		400.00	☑No
[11] Parking/Tolls:		luggage			☐Both (using county & personal)
			Total Cost:	\$14,608.00	
		[d] Funding S	ource		

[17] General Fund:		
[18] Grant Fund:	14,608.00	[19] Name of Grant & Fund #: Immunization Grant, Fund # 2601
(County grants only)	,	FY25_IMMU_RE 1001 PH001 2601 27540130
[20] Other Source:		[21] Name of Other Source (& fund # if applicable):
Total:	\$ 14,608.00	Authorized By: Leah Barton — Interim Executive Director

OUT OF **TEXAS**

Request

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*This section is to be con	npleted only whe	riously Approved en a request has been a s are being requested.		court and add	ditional	
Previously Approved	<u>Information</u>	What additiona (Only selec	al changes a	1.00	uested?	
Court Date:		☐ Number of Atte	endees	☐ Event Date	es	
Amount:		□City		☐ Estimated	Evnonsos	
# of Attendees:		_			■0 40 0 90 8	
Fund Source:		Use of County	Vehicle	☐ Funding So	ource	
		[b] Reques	ted Info	rmation		
			maran 1 North Control of Science			
[1] <u>Department Name</u> :				r of Attende	ees: 3 l, please explain):	
Public Health Services (P (EPH)	HS) / Environme	ental Public Health		g different se		
ទ្រ <u>Subject/Purpose</u> :Na Re		mental Health Assoc m (NEARS) User An			nal Environmer	ntal Assessment
[4] <u>Benefit to County</u> : B _f Sy		er CDC NEARS sites experiences, & more		v the analys	is of CDC NEA	RS data, train in the
[5] Event Dates (travel d	lates included):			[6] City, Sta	te:	
May 12-16, 2025				Atlanta, G	€A	
		[c] Estim	ated Exp	enses		
[7] Registration Fee:		[12] Taxi/Other Grou	ınd Transn	ortation	222.22	
[8] Per Diem (\$55 daily):	005.00	[13] Personal Vehicle	•	or tation.	600.00	[16] Use of County Vehicle?
[8] Hotel:	825.00 3,000.00	[14] Vehicle Rental:	. willeage.			☐Yes
[10] Airline/bus/train:	3,000.00	[15] Other (Explain):			600.00	☑No
[11] Parking/Tolls:	450.00	Luggage & inciden	tals		000.00	Both (using county & personal)
[22] . 41 (11)	450.00					asing country a personally

Total Cost: \$ 8,475.00

	[20] 555 5. 554
	□Yes
.00	☑No
	☐Both (using county & personal)

[d] Funding Source

[17] General Fund:		
[18] Grant Fund:		[19] Name of Grant & Fund #:
(County grants only)		
[20] Other Source:	2,825.00	[21] Name of Other Source (& fund # if applicable): Special Revenue- 27520110- 2341
	5,650.00	NEHA Scholarship
		·
Total:	\$ 8,475.00	Authorized By: Leah Barton — Interim Executive Director

Total:

\$ 4,974.00

OUT OF TEXAS

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.

Kedoesi					
*This section is to be	completed o	nly whe	ously Approved n a request has been approved in court and add are being requested.	ditional	
Previously Appro	ved Informat	<u>ion</u>	What additional changes are being req (Only select the changes that apply)	uested?	
Court Date:			☐ Number of Attendees ☐ Event Date	es	
Amount:			☐ City ☐ Estimated	Evnoncos	
# of Attendees:			50 N 50 V 1000	• 00 = 00 500 do	
Fund Source:			☐ Use of County Vehicle ☐ Funding Sc	ource	
			[b] Requested Information		
[1] Department Nam	<u>ne</u> :		[2] Number of Attende	<u>ees:</u> 1	
Public Health Service (OED)	s (PHS) / Offi	ce of the	e Executive Director (If more than one to attend	l, please explain):	
[3] Subject/Purpose	Internation	al Asso	ociation of Administrative Professionals (IAAP) Summit 2	2025
			· ·	ŕ	
[4] Benefit to County	/: Δttendina	the ad	ministrative conference will gain valuable	knowledge an	d strategies to
[.] <u> </u>			ations, ultimately improving overall productions.		
[5] Event Dates (trav	el dates incl	uded):	[6] City, Sta	te:	
July 18-22, 2025			Chicago,		
, ,					
			[c] Estimated Expenses		
[7] Registration Fee	31 4.50	20.00	[12] Taxi/Other Ground Transportation:	100.00	
[8] Per Diem (\$55 dai			[13] Personal Vehicle Mileage:	400.00	[16] Use of County Vehicle?
[9] Hotel:			[14] Vehicle Rental:	100.00	☐Yes
[10] Airline/bus/trai		0.00	[15] Other (Explain):	300.00	☑No
[11] Parking/Tolls:		00.00	membership, misc.	300.00	Both (using county & personal)
		0.00	Total Cost:	\$ 4,974.00	
			[d] Funding Source	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
			[a] I arianig Source		
[17] General Fund:					
[18] Grant Fund:			[19] Name of Grant & Fund #:		
(County grants only)		· · · · · · · · · · · · · · · · · · ·		
[20] Other Source:			[21] Name of Other Source (& fund # if application	able):	
	4,974.00 2116 - Delivery System Reform Incentive Payment (DSRIP)				

Authorized By: Leah Barton — Interim Executive Director

OUT OF **TEXAS**

Travel & Training Request

Request Form Guidelines

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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.

			,				0 -		,	
[a]	Ρi	rev	iou	sly	, A	۱p	pro	יעכ	ed	

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

	cnange.	s are being requestea.			
Previously Appro	ved Information	· ·	changes are being required the changes that apply)	uested?	
Court Date:		☐ Number of Atter	dees	s	
Amount:		□City	☐ Estimated I	vnenses	
# of Attendees:				•	
Fund Source:		☐ Use of County Ve	ehicle	urce	
		[b] Request	ed Information		
[1] Department Nan	•	ra	Number of Attende		
		,,	f more than one to attend		
Housing and Comm	unity Development		, more than one to accent,	predec enpremy.	
[3] Subject/Purpose	: 2025 Feri Hear C	onference			
	2023 E311 O361 O	officience			
Damafit ta Causat					
[4] Benefit to Count	Y:This conference	will help maximize HCI	D's GIS investment		
[5] Event Dates (travel dates included): [6] City, State:					
7/12/2025 - 7/20/2025	j		San Diego, 0	CA	
		[c] Estima	ted Expenses		
[7] Registration Fe	e:	[12] Taxi/Other Groun	d Transportation:	100.00	
[8] Per Diem (\$55 da	ily): 495.00	[13] Personal Vehicle I	Mileage:		[16] <u>Use of County Vehicle?</u>
[9] Hotel:	1,474.00	[14] Vehicle Rental:			□Yes
[10] Airline/bus/tra	in: 673.00	[15] Other (Explain):			☑No
[11] Parking/Tolls:					☐Both (using county & personal)
			Total Cost:	\$2,742.00	
		rai Func	ling Source		
		.,	G		
[17] General Fund:					
tros Cuent Francis	2.742.00	to Name of Court 0	F d #.		
[18] Grant Fund: (County grants only	2,742.00		runa #:		
(County grants only	′′	2601 - CDBG_GY24			
[20] Other Source:		[21] Name of Other So	ource (& fund # if applica	ble):	
, ,, , , , , , , , , , , , , , , , , , ,		. , , , , , , , , , , , , , , , , , , ,	() y wppnow	/ -	
1					

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

Authorized By: (Executive Director), Thao Costis

\$2,742.00

Total:

OUT OF **TEXAS**

Travel & Training Request

11 Department Name:

[9] **Hotel:**

[10] Airline/bus/train:

[11] Parking/Tolls:

Request Form Guidelines

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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.

Previously Approved Information What additional changes are being requested? (Only select the changes that apply) Court Date: 3/27/25 ✓ Number of Attendees ☐ Event Dates \$5,330.00 Amount: ☑ Estimated Expenses ☐ Citv # of Attendees: ☐ Use of County Vehicle ☐ Funding Source Fund Source: Grant

This space for County Clerk's Office use only.

U	b]	K	ec	ļu	es	ue	U	Ш	Ш	0	I	a	U	O	1

[2] Number of Attendees: 1

Housing and Community	Development	(If more than	n one to attend, p	olease explain):	
[3] Subject/Purpose: 202	25 Administrat	ive Professional Conference			
[4] Benefit to County: Sta	aff will exchang	ge best practice and innovative oviders/training leading experts	ideas with like	minded admin	pro. and learn new
[5] Event Dates (travel de	ates included):		[6] City, State	<u>2</u> :	
9/6/2025 - 9/11/2025			Seattle, WA		
		[c] Estimated Ex	oenses		
[7] Registration Fee:	1,825.00	[12] Taxi/Other Ground Transp	ortation:	525.00	
[8] Per Diem (\$55 daily):	330.00	[13] Personal Vehicle Mileage:			[16] Use of County Vehicle?

1,750.00	[14] Vehicle Rental:		∟IYes
570.00	[15] Other (Explain):		☑No
			☐Both (using county & personal)
	Total Cost:	\$5,000.00	

[d] Funding Source

[17] General Fund:			
[18] Grant Fund:	5,000.00	[19] Name of Grant & Fund #:	
(County grants only)		2601 - CDBG_GY24	
[20] Other Source:		[21] Name of Other Source (& fund # if applicable):	
Total:	\$5,000.00	Authorized By: (Executive Director) Than Costis	

\$5,140.00

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] Prev i	ous	y App	proved

THIS SECTION IS TO DE		s are being requested.	court and daditio	IIII	
Previously Approv	ved Information	What additional changes (Only select the changes		ed?	
Court Date:		☐ Number of Attendees	☐ Event Dates		
Amount:		☐City	☐ Estimated Expe	enses	
# of Attendees:		· ·			
Fund Source:		Use of County Vehicle	☐ Funding Source	9	
		[b] Requested Info	ormation		
[1] Department Nam Harris County Vetera		F	er of Attendees: an one to attend, ple		
liains County vetera	an Services Dept.		•		
[2] Subject/Purnose	The SSC Fox Sui	cide Prevention Grant in persor	and Compliance		de etrona foundation to
	provide suicide pr	evention services within the sta learned after the 3 year pilot gra	atute, regulatioon	and guidelin	nes of the grant. Topics will
		imary representatives on the gr			
[· , <u> </u>		ractices for program and fiscal		o notwont w	ar oaner grantee managere
[5] Event Dates (trav	el dates included):		[6] City, State:		
05/12/25 - 05/15/25			Seattle, WA		
		[c] Estimated Ex	penses		
[7] Registration Fee	e: 400.00	[12] Taxi/Other Ground Trans	portation:	250.00	
[8] Per Diem (\$55 dai		[13] Personal Vehicle Mileage		0.00	[16] Use of County Vehicle?
[9] Hotel:	1,850.00	[14] Vehicle Rental:			□Yes
[10] Airline/bus/trai	in: 2,200.00	[15] Other (Explain):			☑No
[11] Parking/Tolls:	0.00				☐Both (using county & personal)
			Total Cost:	\$5,140.00	
		[d] Funding So	urce		
[17] General Fund:					
[18] Grant Fund:	5,140.00	[19] Name of Grant & Fund #:			
(County grants only)	Staff Sergeant Gordon Parker	Gordon Fox Suic	cide Preventi	on Grant
		Fund#2601			
[20] Other Source:		[21] Name of Other Source (&)	fund # if applicable)	:	
1	1	1			

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

Authorized By: Dave Lewis - Executive Director

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] 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 Appro	ved Information	What additional changes are being requested? (Only select the changes that apply)			
Court Date:		Number of Attendees		ne e	
Amount:		-	_		
# of Attendees:		_ ☐ City	☐ Estimated	Expenses	
Fund Source:		☐ Use of County Vehicle	☐ Funding Sc	ource	
		[b] Requested In	formation		
1 Department Nan	ne:	rai Num	ber of Attende	aes: 1	
Harris County Cons			han one to attend		
				, , ,	
[3] Subject/Purpose	:Law Enforcement	Technology Advisory Counci	Meeting		
[4] Benefit to Count	v: Technology for la	w enforcement			
[+] <u>Benefit to count</u>	1 . rediniology for la	W Chiorochicht			
[5] Event Dates (<i>tra</i>)	[5] Event Dates (travel dates included): [6] City, State : Chicago, IL				
dano o, 2020 dano i	June 9, 2025 - June 12, 2025 Chicago, IL				
		[c] Estimated E	xpenses		
			_		
[7] Registration Fe		[12] Taxi/Other Ground Tran	•	150.00	
[8] Per Diem (\$55 da		13] Personal Vehicle Mileage:			[16] <u>Use of County Vehicle?</u>
[9] Hotel:	2,800.00	14] Vehicle Rental:			□Yes
[10] Airline/bus/tra	in: 950.00	[15] Other (Explain):	[15] Other (Explain):		☑No
[11] Parking/Tolls:	100.00				☐Both (using county & personal)
			Total Cost:	\$4,220.00	
		[d] Funding S	ource		
[17] General Fund:					
[17] General Fullu.					
[18] Grant Fund:		[19] Name of Grant & Fund #	 !•		
(County grants only	ν)	[15] Nume of Grant & Fand II			
[20] Other Source:	4,220.00	[21] Name of Other Source (8	້ k fund # if applico	able): Seized Fur	nds
Total:	\$4,220.00	Authorized Du. Alen F	Pagan Canata	h l a	

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

Authorized By: Alan Rosen, Constable

(Name may be typed; signature is not required.) Please email completed request forms to travelagenda@hctx.net, and do not hand-deliver. Be sure to check the Agenda Deadline section of the agenda intranet website at www.hcintranet.net/agendaintranet, as deadlines are subject to change. For all questions concerning Travel & Training requests, please email the travel agenda email address provided or call 713-271-1111.

Authorized By: Constable James Phillips

Total:

\$14,136.00

\$20,000.00

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] Previously Approved

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

	errarrge	s are being requestea.			
Previously Approve	d Information	What additional changes are being requested? (Only select the changes that apply)		iested?	
Court Date:		☐ Number of Atte	ndees	s	
Amount:		□City	☐ Estimated E	vnenses	
# of Attendees:				·	
Fund Source:		Use of County V	ehicle ☐ Funding So	urce	
		[b] Request	ted Information		
L. Donartmant Name			a Number of Attende		
[1] Department Name 540-Harris County She		eau	[2] Number of Attende (If more than one to attend,		
o to traine deality en	m o omoo, bar	Jaa	1 person to attend FBI		Quartar
[3] Subject/Purpose:	and a mail Downson and	6 l		Academy per c	guarter
[3] <u>Subject/Purpose</u> : _F	ederai Bureau o	r investigation ivationa	ai Academy		
[4] Benefit to County:	attendees are tra	ained on how supervis	sory to better serve Ha	rris County	
[5] Event Dates (trave)	dates included):		[6] City, Sta	te:	
FY 2025			Quantico, VA		
		[c] Estim a	ated Expenses		
[7] Registration Fee:	2,000.00	[12] Taxi/Other Grou	nd Transportation:		
[7] Registration Fee: [8] Per Diem (\$55 daily)	· · · · · · · · · · · · · · · · · · ·				[16] Use of County Vehicle?
		[13] Personal Vehicle			[16] <u>Use of County Vehicle?</u> Yes
[8] Per Diem (\$55 daily)	2,000.00	[13] Personal Vehicle		10,000.00	
[8] Per Diem (\$55 daily) [9] Hotel:	2,000.00	[13] Personal Vehicle [14] Vehicle Rental:	Mileage:	10,000.00	□Yes
[8] Per Diem (\$55 daily) [9] Hotel: [10] Airline/bus/train	2,000.00	[13] Personal Vehicle [14] Vehicle Rental: [15] Other (Explain):	Mileage:	10,000.00	□Yes ☑No
[8] Per Diem (\$55 daily) [9] Hotel: [10] Airline/bus/train	2,000.00	[13] Personal Vehicle [14] Vehicle Rental: [15] Other (Explain): Uniforms and Supplies for	Mileage: 3 Months Course		□Yes ☑No
[8] Per Diem (\$55 daily) [9] Hotel: [10] Airline/bus/train [11] Parking/Tolls:	2,000.00	[13] Personal Vehicle [14] Vehicle Rental: [15] Other (Explain): Uniforms and Supplies for	Mileage: 3 Months Course Total Cost:		□Yes ☑No
[8] Per Diem (\$55 daily) [9] Hotel: [10] Airline/bus/train	2,000.00	[13] Personal Vehicle [14] Vehicle Rental: [15] Other (Explain): Uniforms and Supplies for	Mileage: 3 Months Course Total Cost:		□Yes ☑No
[8] Per Diem (\$55 daily) [9] Hotel: [10] Airline/bus/train [11] Parking/Tolls: [17] General Fund:	2,000.00	[13] Personal Vehicle [14] Vehicle Rental: [15] Other (Explain): Uniforms and Supplies for [d] Fun	Mileage: 3 Months Course Total Cost: ding Source		□Yes ☑No
[8] Per Diem (\$55 daily) [9] Hotel: [10] Airline/bus/train [11] Parking/Tolls:	2,000.00	[13] Personal Vehicle [14] Vehicle Rental: [15] Other (Explain): Uniforms and Supplies for	Mileage: 3 Months Course Total Cost: ding Source		□Yes ☑No
[8] Per Diem (\$55 daily) [9] Hotel: [10] Airline/bus/train [11] Parking/Tolls: [17] General Fund: [18] Grant Fund:	2,000.00	[13] Personal Vehicle [14] Vehicle Rental: [15] Other (Explain): Uniforms and Supplies for [d] Fun	Mileage: 3 Months Course Total Cost: ding Source		□Yes ☑No
[8] Per Diem (\$55 daily) [9] Hotel: [10] Airline/bus/train [11] Parking/Tolls: [17] General Fund: [18] Grant Fund:	2,000.00	[13] Personal Vehicle [14] Vehicle Rental: [15] Other (Explain): Uniforms and Supplies for [d] Fun	Mileage: 3 Months Course Total Cost: ding Source		□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)	2,000.00 2,000.00 4,000.00	[13] Personal Vehicle [14] Vehicle Rental: [15] Other (Explain): Uniforms and Supplies for [d] Fun [19] Name of Grant 8	Mileage: 3 Months Course Total Cost: ding Source Fund #:	\$20,000.00	☐Yes ☑No ☐Both (using county & personal)
[8] Per Diem (\$55 daily) [9] Hotel: [10] Airline/bus/train [11] Parking/Tolls: [17] General Fund: [18] Grant Fund:	2,000.00	[13] Personal Vehicle [14] Vehicle Rental: [15] Other (Explain): Uniforms and Supplies for [d] Fun [19] Name of Grant 8	Mileage: 3 Months Course Total Cost: ding Source	\$20,000.00	☐Yes ☑No ☐Both (using county & personal)
[8] Per Diem (\$55 daily) [9] Hotel: [10] Airline/bus/train [11] Parking/Tolls: [17] General Fund: [18] Grant Fund: (County grants only)	2,000.00 2,000.00 4,000.00	[13] Personal Vehicle [14] Vehicle Rental: [15] Other (Explain): Uniforms and Supplies for [d] Fun [19] Name of Grant 8	Mileage: 3 Months Course Total Cost: ding Source Fund #:	\$20,000.00	☐Yes ☑No ☐Both (using county & personal)

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

Authorized By: Ed Gonzalez, Sheriff

(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] Previously Approved

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

	changes (are being requested.	
Previously Approved Information		What additional change (Only select the chang	<u> </u>
Court Date:	1/23/25	\square Number of Attendees	☐ Event Dates
Amount:	\$35,300.00	☑ City	☐ Estimated Expense
# of Attendees:	3	_ ′	
Fund Source:	Grant & Other	☐ Use of County Vehicle	✓ Funding Source
		ГЫ Requested Inf	formation

[1] Department Name:	[2] Number of Attendees:			
540-Harris County Sheriff's Office, Special Enforcement	(If more than one to attend, please explain):			
Bureau				
[3] Subject/Purpose: Maritime Law Enforcement Training Program				
[4] Benefit to County: Necessary to get qualified for Law En	forcement Boat Operation for search and rescue.			
[5] Event Dates (travel dates included):	[6] City, State:			
TBD	Brunswick, GA / Jacksonville, FL			

[c] Estimated Expenses

[7] Registration Fee:	[12] Taxi/Other Ground Transportation:		
[8] Per Diem (\$55 daily):	[13] Personal Vehicle Mileage:		[16] Use of County Vehicle?
[9] Hotel:	[14] Vehicle Rental:		□Yes
[10] Airline/bus/train:	[15] Other (Explain):		☑No
[11] Parking/Tolls:			☐Both (using county & personal)
	Total Cost:	\$0.00	

[d] Funding Source

[17] General Fund:		
[18] Grant Fund:	33,300.00	[19] Name of Grant & Fund #: FY21 Port Security Grant & FY23 Port Security Grant
(County grants only)		
[20] Other Source:	2,000.00	[21] Name of Other Source (& fund # if applicable): SEIZED
Total:	\$35,300.00	Authorized By: Ed Gonzalez, Sheriff

\$2,032.28

OUT OF TEXAS

Travel & Training Request

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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 a s are being requested.	pprovea	in court and add	tional	
Previously Approved Information		What additiona	al change at the chang	ested?		
Court Date:		☐ Number of Atte	endees	☐ Event Dates		
Amount:		□City		☐ Estimated E	xpenses	
# of Attendees:						
Fund Source:		Use of County	venicie	☐ Funding Sou	irce	
		IN Reques	ted In	formation		
		[D] Neques	teu III	ioi illation		
[1] <u>Department Name</u>540-Harris County SIBureau	_	ecial Investigations		ber of Attender than one to attend,		
[3] Subject/Purpose:	Police Assisted A	ddiction & Recovery I	nitiative,	2025 National	Law Enforcem	nent Summit
[4] Benefit to County	Promotes public recovery.	safety by helping law	enforce	ment create noi	n-arrest deflec	tion programs for addiction
[5] Event Dates (trave	el dates included)	:		[6] City, Stat	<u>e</u> :	
February 24-26, 2025				Tampa, FL		
		r 1 Ection	atad E	vnoncoc		
		[c] ES UIIII	ateu E	xpenses		
[7] Registration Fee	: 294.37	[12] Taxi/Other Grou	ınd Tran	sportation:	257.35	
[8] Per Diem (\$55 daily	<i>ı):</i> 165.00	[13] Personal Vehicle	• Mileag	e:		[16] <u>Use of County Vehicle?</u>
[9] Hotel:	646.12					∐Yes
[10] Airline/bus/train						☑No
[11] Parking/Tolls:	69.50					Both (using county & personal)
				Total Cost:	\$2,032.28	
		[d] Fur	nding S	ource		
[17] General Fund:						
[18] Grant Fund:		[19] Name of Grant &	& Fund #	:		
(County grants only)		[25] 130112 31 374114		<u>-</u>		
[20] Other Source:	2,032.28	[21] Name of Other S	Source (8	& fund # if applical	le): SEIZED	

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

Authorized By: Ed Gonzalez, Sheriff

\$6,140.00

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 c		s are being requested.	ирргочей пі	court and add	Itional		
Previously Approve	What additional changes are being requested? (Only select the changes that apply)			iested?			
Court Date:	Date:		endees	☐ Event Date:	s		
Amount:		□City		☐ Estimated E	ynonsos		
# of Attendees:					·		
Fund Source:		☐ Use of County	Vehicle	☐ Funding So	urce		
		[b] Reques	sted Info	rmation			
[1] Department Name	:		[2] Numb	er of Attende	es: 2		
540-Harris County Sh	eriff's Office, Offi	ce of Research and	(If more tha	n one to attend,	please explain):		
Development			Different				
[3] Subject/Purpose:	Attendance of the	Commission on Acc	reditation t	for Law Enfor	cement Agend	cies 2025 Conference	
[4] Benefit to County:	Cain insight on th	na lataet industry etar	ndarde and	heet practic	as in law enfor	coment accreditation	
	Calli ilisigiti oli ti	ie latest ilidustry star	ilualus alic	i best practice	es iii iaw ei iioi	cement accreditation	
[5] Event Dates (trave)	l datas includad):			rcı City Sta	to:		
March 18-21, 2025	dutes included).		[6] <u>City, State</u> : Garden Grove, CA				
Water 10-21, 2025				Darden Grov	,c, oa		
		[c] Estim	nated Ex	penses			
[7] Registration Fee:	1,600.00	[12] Taxi/Other Grou	und Transı	oortation:	300.00		
[8] Per Diem (\$55 daily)			•		000.00	[16] <u>Use of County Vehicle?</u>	
[9] Hotel:	1,400.00					□Yes	
[10] Airline/bus/train		[15] Other (Explain):				☑No	
[11] Parking/Tolls:	400.00					☐Both (using county & personal)	
				Total Cost:	\$6,140.00		
		[d] Fu r	nding So	urce			
turi Camanal Fundi							
[17] General Fund:							
[18] Grant Fund:		[19] Name of Grant	& Fund #·				
(County grants only)		[15] Nume of Grane	<u> </u>				
[20] Other Source:	6,140.00	[21] Name of Other	Source (&)	fund # if applica	ble): SEIZED/I	EOSE	
		<u> </u>					

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

Authorized By: Ed Gonzalez, Sheriff

\$3,896.00

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

	change	s are being requested.			
Previously Approve	ed Information	What additional changes a (Only select the changes			
Court Date:		☐ Number of Attendees	☐ Event Date	S	
Amount:		□City	Estimated I	Expenses	
# of Attendees:		Use of County Vehicle	☐ Funding So	urco	
Fund Source:		Lose of County Vehicle	Li Fullullig 30	urce	
		[b] Requested Info	rmation		
(a) Department Name		rai Numba	er of Attende		
[1] Department Name 540-Harris County Sh	= '	4.6		please explain):	
[3] Subject/Purpose:	FBI Computer An	alysis Response Team (CART)	Forensic Au	dio/Video Progr	am (FAVP) Training
[4] Benefit to County:	Investigators will Registry, and oth	gain expertise with the forensic ner Artifacts, as well as Live Res	processes work ponse and re	vith Windows er eport generation	nvironments, File Systems, n for law enforcement.
[5] Event Dates (trave	l dates included):	:	[6] City, Sta	te:	
March 31 - April 12, 202	25		Huntsville, A	labama	
		[c] Estimated Exp	oenses		
[7] Registration Fee:	0.00	[12] Taxi/Other Ground Transp	ortation:	215.00	
[8] Per Diem (\$55 daily					[16] Use of County Vehicle?
[9] Hotel:	1,881.00			0.00	□Yes
[10] Airline/bus/train	-			210.00	☑No
[11] Parking/Tolls:		Per Diem Higher in VA			☐Both (using county & personal,
			Total Cost:	\$3,896.00	
		[d] Funding So	urce		
[17] General Fund:					
[18] Grant Fund:		[19] Name of Grant & Fund #:			
(County grants only)					
[20] Other Source:	3 896 00	[21] Name of Other Source (& f	hle):		

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

Authorized By: Ed Gonzalez, Sheriff

All costs covered by the FBI Regional Computer Forensic Lab.

OUT OF TEXAS

Request

Request Form Guidelines

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 information is subject to change.
- 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		en a request has been approved s are being requested.	in court and add	litional	
Previously Appro	ved Information	What additional change (Only select the chang		iested?	
Court Date:		☐ Number of Attendees	☐ Event Date:	5	
Amount:		□City	☐ Estimated E	ynonsos	
# of Attendees:				·	
Fund Source:		☐ Use of County Vehicle	☐ Funding So	urce	
		[b] Requested In	formation		
[1] <u>Department Nam</u> 540-Harris County S Development	Sheriff's Office, Off	ce of Research & (If more to	ber of Attende han one to attend,		
[3] Subject/Purpose	Safety and Justic	e Challenge Network Meeting			
[4] Benefit to Count	Y:Meet and hear p projects.	resentations from other justice	e challenge site	s from around t	he nation on various criminal
[5] Event Dates (trav	vel dates included)	:	[6] City, Stat	te:	
April 14-17, 2025	-		Chicago, IL		
		[c] Estimated E	xpenses		
		T			
[7] Registration Fe		[12] Taxi/Other Ground Tran	-	200.00	(s) Has of County Vahiala?
[8] Per Diem (\$55 da.			e:		[16] <u>Use of County Vehicle?</u> ☐Yes
[9] Hotel: [10] Airline/bus/tra	890.00				☑No
[11] Parking/Tolls:	in: 460.00 80.00	. , .			Both (using county & personal)
[11] 1 (1111)	00.00		Total Cost:	\$1,850.00	EBOCH (using county & personal)
		[d] Funding S	ource		
turi Camanal Fundi	0.00				
[17] General Fund:	0.00				
[18] Grant Fund:		[19] Name of Grant & Fund #	·•		
(County grants only	,,	[19] Name of Grant & Fund #	·•		
(Souncy grants only	′ 				
[20] Other Source:	1,850.00	[21] Name of Other Source (8	2 fund # if annlica	hlel: SEIZED/I	FOSE
LEOJ OTHER SOURCE.	1,000.00	Lety Harrie of Other Source (6	х јана т іј аррііса	onej. OLIZLD/L	LOOL

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

Authorized By: Ed Gonzalez, Sheriff

\$1,850.00

Total:

\$5,535.00

OUT OF TEXAS

Travel & Training Request

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[a] Previously Approved

	change.	s are being requested.	.рр.отса	n court and ada		
Previously Approv	ved Information		What additional changes are being requested? (Only select the changes that apply)			
Court Date:		☐ Number of Atto	endees	☐ Event Dates	5	
Amount:		□City		☐ Estimated E	ivnoncos	
# of Attendees:						
Fund Source:		Use of County	Vehicle	☐ Funding So	urce	
		[b] Reques	sted Inf	formation		
[1] Department Nam	<u></u> :		[2] Num l	ber of Attende	es: 3	
540-Harris County S	heriff's Office, Sup	port Services,	(If more th	han one to attend,	please explain):	
Bureau			•	ıt Ranks		
[3] Subject/Purpose	National Police A	thletic Activities Leag	ue Confe	rence		
[4] Benefit to County	This training will Activities League	provide the our team and allow us to perfo	more ins	sight informatio luties in a more	n on how to ma e efficient manr	anage the Police Athletic ner.
[5] Event Dates (trav	el dates included):	<u> </u>		[6] City, Stat	e:	
May 13-16, 2025	<u> </u>			Memphis, TN		
		[c] Estim	ated E	xpenses		
[7] Registration Fee	e: 2,475.00	[12] Taxi/Other Grou	ınd Tran	snortation:	200.00	
[8] Per Diem (\$55 dai				-	0.00	[16] Use of County Vehicle?
[9] Hotel :		[14] Vehicle Rental:	e ivilicas.	-	0.00	III —
[10] Airline/bus/trai	·				0.00	☑No
[11] Parking/Tolls:	0.00					☐Both (using county & personal)
				Total Cost:	\$5,535.00	
		[d] Fur	nding S	ource		
(47) Conoral Fund						
[17] General Fund:						
[18] Grant Fund:		[19] Name of Grant 8	P. Eund #	•		
(County grants only	<i>(</i>)	[19] Name of Grant (x ruiiu #	•		
(Journey grants only	′ <u> </u>					
	<u> </u>					
[20] Other Source:	5,535.00	[21] Name of Other S	Source /&	k fund # if applica	ble): LEOSE / S	 SEIZED
	3,222.00		(-	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	,	
1						

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

\$6,112.00

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

	changes	s are being requested.			
Previously Approv	ed Information	What additional changes are being requested?			
		(Only select the change	es that apply)		
Court Date:		☐ Number of Attendees	☐ Event Date	S	
Amount:		□City	☐ Estimated	Exnenses	
# of Attendees:			_	·	
Fund Source:		☐ Use of County Vehicle	☐ Funding So	urce	
		[b] Requested Inf	formation		
[1] Department Name	 e:	[2] Num	ber of Attende	es: ₂	
540-Harris County St		// //	han one to attend		
Bureau	с ссс, срс		nt Ranks		
[3] Subject/Purpose:	Cessna Pilots Ass	sociation, Legacy 182 System		res Training	
	0000114 1 11000 7 100	Colation, Logacy 102 Cystem	3 and 1 100cac	ilos mailling	
[4] Benefit to County	This course cove	rs the details of every system	in the 182: Fli	aht Controls I a	anding
	Gear, Electrical, I	Hydraulic, Fuel, Pressurization	n, Propeller, P	owerplant, and l	Engine Management.
[5] Event Dates (trave	el dates included):		[6] City, Sta	te:	
May 29 - June 2, 2025	<u>.r dates meradeaj</u> .		Jackson, TN		
		[c] Estimated E	xpenses		
[7] Registration Fee	: 2 590 00	[12] Taxi/Other Ground Tran	sportation:		
[8] Per Diem (\$55 dail)		[13] Personal Vehicle Mileage	•		[16] Use of County Vehicle?
[9] Hotel :			<u>.</u>		□Yes
[10] Airline/bus/trail		[15] Other (Explain):			☑No
[11] Parking/Tolls:	1,700.00	[15] Other (Explain).			Both (using county & personal)
[11] Farking/Tolls.			Total Costs	\$C 440.00	BOCH (using county & personal)
			Total Cost:	\$6,112.00	
		[d] Funding S	ource		
[17] General Fund:	3,056.00				
(17) General Fana.	3,000.00				
[18] Grant Fund:		[19] Name of Grant & Fund #	:		
(County grants only)					
[20] Other Source:	3 056 00	[21] Name of Other Source /s	& fund # if annlice	hle): It Cahrera	a covering his own expenses.
izoj otnici oddicci	3,030.00	[22]	- Jana " ij upplicu		2 cotoning the own expenses.
l .	1				

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

\$10,440.00

OUT OF TEXAS

Travel & Training Request

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This section is to be	change.	s are being requested.	vea iii coair aira aa			
Previously Appro	ved Information		What additional changes are being requested? (Only select the changes that apply)			
Court Date:		☐ Number of Attende	es 🗆 Event Date	es		
Amount:		□City	☐ Estimated	Fynansas		
# of Attendees:				•		
Fund Source:		Use of County Vehic	le	ource		
		[b] Requested	Information			
		[D] Nequesteu	imormation			
[1] Department Nam	<u>1e</u> :	<u> </u>	umber of Attend			
540-Harris County S	Sheriff's Office, Spe	ecial Enforcement (If mo	ore than one to attend	d, please explain):		
Bureau & High Tech			erent Assignment	3		
[3] Subject/Purpose	: Berla iVE Chip-O	ff Course				
[4] Benefit to County	∠: Advanced traini	ing in the acquisition of ve	nicle data used in	forensic vehicle	processing.	
[5] Event Dates (trav	vel dates included):	:	[6] City, Sta	ate:		
July 21-25, 2025			Annapolis, I	√aryland		
		[c] Estimate	Expenses			
[7] Registration Fee	e: 5,990.00	[12] Taxi/Other Ground T	ransportation:	500.00		
[8] Per Diem (\$55 dai	· · ·	-	•		[16] Use of County Vehicle?	
[9] Hotel:	1,800.00	[14] Vehicle Rental:			□Yes	
[10] Airline/bus/trai	in: 1,600.00	[15] Other (Explain):			☑No	
[11] Parking/Tolls:					☐Both (using county & personal	
			Total Cost:	\$10,440.00		
		[d] Fundin	g Source			
[17] General Fund:		1				
[17] General Fund.						
[18] Grant Fund:		[19] Name of Grant & Fur	nd #:			
(County grants only	<i>י</i>)					
[20] Other Source:	10,440.00	[21] Name of Other Source	ce (& fund # if applic	able): SEIZED/L	EOSE	

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

\$7,890.00

OUT OF TEXAS

Travel & Training Request

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This section is to be t		s are being requested.	tourt and additional		
Previously Approve	ed Information	What additional changes are being requested? (Only select the changes that apply)			
Court Date:		☐ Number of Attendees	☐ Event Dates		
Amount:		☐ City	☐ Estimated Expense	oc.	
# of Attendees:				.3	
Fund Source:		☐ Use of County Vehicle	☐ Funding Source		
		[b] Requested Info	rmation		
[1] Department Name	 2:	[2] Numbe	r of Attendees: 3		
540-Harris County Sh			one to attend, please o	explain):	
		Different F	Ranks		
[3] Subject/Purpose:-	To attend the Nat	ional Technical Investigators' As	sociation, yearly co	onference	e and training seminars
[4] Benefit to County:	Attendees will be	ave the opportunity to attend cla	eses regarding: Hic	ıh Voltad	e Surveillance Covert
	Installations class	ses	sses regarding. Fing	jii voitay	e, Surveillance, Covert
(5) Front Dates /trava	ol datas insludad)		Ici City States		
[5] Event Dates (trave August 3-8, 2025	<u>ri dates iricidaea)</u> .		[6] <u>City, State</u> : Milwaukee, WI		
August 3-6, 2023			iviliwaukee, vvi		
		[c] Estimated Exp	enses		
Pogistration Foo	2 250 00	[42] Tavi/Other Ground Transn	ortation	200.00	
[7] Registration Fee:		•	ortation:	200.00	[16] Use of County Vehicle?
[9] Hotel:	2,400.00				Yes
[10] Airline/bus/train		[15] Other (Explain):		450.00	☑No
[11] Parking/Tolls:	1,000,00	Training Classes			☐Both (using county & personal)
			Total Cost: \$7	,890.00	
		[d] Funding So			
		[a] . aa 8			
[17] General Fund:					
ton Count 5		to Name of Control C. E. a. L.			
[18] Grant Fund: (County grants only)		[19] Name of Grant & Fund #:			
(County grants only)					
[20] Other Source:	7,890.00	[21] Name of Other Source (& fo	 und # if applicable): LE	OSE/SE	EIZED
	. ,555.66	()	, . , ,	- - -	<u> </u>

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

Authorized By: Ed Gonzalez, Sheriff

Total:

OUT OF **TEXAS**

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	are being requested.	P-P				
Previously Appro	oved Information	What additions (Only select		s are being request that apply)	uested?		
Court Date:	12/10/24	☐ Number of Atte	endees	☑ Event Dates			
	\$1,514.00	□City		☐ Estimated	Evnoncos		
# of Attendees:	1				·		
Fund Source:	Other	☐ Use of County	Vehicle	☐ Funding Sc	ource		
		[b] Reques	sted Inf	ormation			
[1] Department Nai			rai Numl	oer of Attende	2051 4		
	Sheriff's Office, Sup	port Services		nan one to attend):	
	e:911 Directors Foru	um					
[4] Benefit to Count	Exposure to new centers	technologies, leader	ship tech	niques and pr	oblem solving	 strate	egies for Large Call
[5] Event Dates (tra	vel dates included):			[6] City, Sta	te:		
September 3-5, 2025				Atlanta, GA			
· · · · · · · · · · · · · · · · · · ·							
		[c] Estim	ated Ex	xpenses			
[7] Registration Fe	e:	[12] Taxi/Other Grou	und Trans	sportation:		$\neg \mathbb{L}$	
[8] Per Diem (\$55 de		[13] Personal Vehicle		•		$\exists \mathbb{H}$	[16] Use of County Vehicle?
[9] Hotel:	"	[14] Vehicle Rental:	0				□Yes
[10] Airline/bus/tra	ain:	[15] Other (Explain):				⊒ III و	☑No
[11] Parking/Tolls:		[15] 5 (2.1.61).				11 -	Both (using county & personal)
				Total Cost:	\$0.0	00	
		[d] Fur	nding S	ource			
[17] General Fund:							
[18] Grant Fund:		[19] Name of Grant 8	& Fund #	<u> </u>			
(County grants on	ly)	[15] Italiic or Grant	<u></u>	•			
, , , ,							
[20] Other Source:		[21] Name of Other S	Source /&	fund # if annlice	able):		
(20) Other Source.		[21] ITALITE OF OTHER	- Jui CC (0	. jana ij upplict			

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

\$0.00

\$20,000.00

OUT OF TEXAS

Travel & Training Request

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	change	s are being requested.			
Previously Approved Information		What additional changes are being requested?			
		(Only select the chang	es that apply)		
Court Date:		☐ Number of Attendees	☐ Event Dates	3	
Amount:		□City	☐ Estimated E	xpenses	
# of Attendees:		· ·	_	•	
Fund Source:		Use of County Vehicle	☐ Funding Sou	urce	
		[b] Requested In	formation		
[1] Department Name			ber of Attende han one to attend,		
213 - Fire Marshal's C	office	ļ ·			
ral Cubiast/Dumpass				and roles within	the FMO
[3] Subject/Purpose:	Federal Deposit	Insurance Corporation (FDIC)	International (Conference	
[4] Benefit to County:	Provides hands	on training to conduct approp	riate measures	to ensure the n	protection of the health and
	safety of the pub	lic and environment from all-h	azards in supp	ort of responde	r operations.
				·	'
[5] Event Dates (trave)	<u>l dates included)</u>	:	[6] <u>City, Stat</u>		
April 6-13, 2025			Indianapolis	, IN	
		[c] Estimated E	vnoncoc		
		[t] LStilliated L	хрепзез		
[7] Registration Fee:		[12] Taxi/Other Ground Tran	sportation:		
[8] Per Diem (\$55 daily)	:	[13] Personal Vehicle Mileag	e:		[16] Use of County Vehicle?
[9] Hotel:		[14] Vehicle Rental:			□Yes
[10] Airline/bus/train	:	[15] Other (Explain):		20,000.00	☑No
[11] Parking/Tolls:		Travel and Training Expenses			☐Both (using county & personal)
			Total Cost:	\$20,000.00	
		t v Eurodina C	L	,,	
		[d] Funding S	ource		
[17] General Fund:					
[18] Grant Fund:	14,000.00	[19] Name of Grant & Fund #	: 2601 Urban <i>A</i>	Area Security In	itiative (UASI) Funds
(County grants only)	,			· · · · · · · · · · · · · · · · · · ·	,
[20] Other Source:	6,000.00	[21] Name of Other Source (8	& fund # if applicat	ble): 2326 Fire (Code
,	3,000.00		, , , , , , , , , , , , , , , , , , , ,	,	

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

Authorized By: Laurie L. Christensen, Fire Marshal

\$20,000.00

OUT OF **TEXAS**

Travel & Training Request

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

THIS SECTION IS TO DE CO		s are being requested.	in court and dat	ntional	
Previously Approve	d Information	What additional change (Only select the chang		uested?	
Court Date: Amount: # of Attendees:		□ Number of Attendees □ City	☐ Event Date ☐ Estimated		
Fund Source:		☐ Use of County Vehicle	☐ Funding So	urce	
		[b] Requested Inf	ormation		
[1] Department Name 213 - Fire Marshal's O [3] Subject/Purpose : ₁	ffice	(If more th		, please explain): and roles withir	
[4] Benefit to County:	Provides hands- weapons of mass	on and field trip-based training s destruction, gear, terrorism,	g on what's ne mass deconta	w in HazMat co mination, bioteri	vering transportation, safety, orism, and more.
[5] Event Dates (travel June 11-16, 2025	dates included):		[6] City, Sta Baltimore, M		
		[c] Estimated E	xpenses		
[7] Registration Fee: [8] Per Diem (\$55 daily).	:	[12] Taxi/Other Ground Tran [13] Personal Vehicle Mileago	•		[16] <u>Use of County Vehicle?</u>
[9] Hotel: [10] Airline/bus/train: [11] Parking/Tolls:	:	[14] Vehicle Rental: [15] Other (Explain): Travel and Training Expenses		20,000.00	□Yes ☑No □Both (using county & personal,
		_	Total Cost:	\$20,000.00	
		[d] Funding S	ource		
[17] General Fund:					
[18] Grant Fund: (County grants only)	16,800.00	[19] Name of Grant & Fund #	: 2601 Urban /	Area Security In	itiative (UASI) Funds
[20] Other Source:	3,200.00	Name of Other Source (& fund # if applicable): 2326 Fire Code			

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

Authorized By: Laurie L. Christensen, Fire Marshal

OUT OF **TEXAS**

Travel & Training Request

Request Form Guidelines

This space for County Clerk's Office use only.

- If a request has been approved in court and a new form is submitted to request additional changes, please complete the "Previously Approved" section below.
- List only the number of attendees, omitting names from the form as this information is subject to change.
- 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	changes	are being requested.	a m court and dat		
Previously Approved	<u>Information</u>	What additional changes are being requested? (Only select the changes that apply)			
Court Date: Amount: # of Attendees: Fund Source:		□ Number of Attendees □ City □ Use of County Vehicle	☐ Event Date ☐ Estimated ☐ Funding So	Expenses	
		[b] Requested Ir	nformation		
ad	ernational Asso vancement of k	(If more	Conference will ecareers through	l, please explain): s and roles within expose comman training and net	d staff to new techniques, working.
[5] Event Dates (travel d	lates included):		[6] City, Sta		
October 10 ZZ, ZoZo		[c] Estimated			
[7] Registration Fee: [8] Per Diem (\$55 daily): [9] Hotel: [10] Airline/bus/train: [11] Parking/Tolls:	· · ·	[12] Taxi/Other Ground Tra [13] Personal Vehicle Milea [14] Vehicle Rental: [15] Other (Explain):	•	500.00	[16] <u>Use of County Vehicle?</u> ☐ Yes ☐ No ☐ Both (using county & personal)
			Total Cost:	\$20,950.00	
		rdi Funding	Source		

[17] General Fund:		
[18] Grant Fund:		[19] Name of Grant & Fund #:
(County grants only)		
[20] Other Source:		[21] Name of Other Source (& fund # if applicable):
	20,950.00	2326 Fire Code
Total:	\$20,950.00	Authorized By: Laurie L. Christensen, Fire Marshal

\$780.00

OUT OF TEXAS

Travel & Training Request

Request Form Guidelines

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- If a request has been approved in court and a new form is submitted to request additional changes, please complete the "Previously Approved" section below.
- List only the number of attendees, omitting names from the form as this information is subject to change.
- 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] Previous	ly Approved
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*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)			
Court Date:		☐ Number of Attendees	☐ Event Dates		
Amount: # of Attendees:		☐City	☐ Estimated Expe	enses	
Fund Source:		☐ Use of County Vehicle	☐ Funding Source	2	
r una source.					
		[b] Requested In	formation		
1 Department Name	:	[2] Num	ber of Attendees:	1 attending i	n person, 1 attending virually
County Clerk's Office	•	(If more t	han one to attend, ple	ase explain):	if person, if attending virually
		to be in	formed of county r	ecord archiv	ing procedures
[3] Subject/Purpose:	Society of Southw	est Archivists Annual Meetin	g Workshop		-
	•		,		
[4] Benefit to County:	Continuing advac	ation on county record archivi	na		
<u></u>	Continuing educa	ation on county record archivi	ng		
[5] Event Dates (trave)	l datas includad):		Ici City States		
May 06 - 10, 2025	dutes included).		[6] <u>City, State</u> : Lafayette, LA		
Way 00 - 10, 2020			Lalayette, LA		
		[c] Estimated E	xpenses		
[7] Registration Fee:	190.00	[12] Taxi/Other Ground Tran	sportation:		
[8] Per Diem (\$55 daily)			•	320.00	[16] Use of County Vehicle?
[9] Hotel:	160.00	[14] Vehicle Rental:			□Yes
[10] Airline/bus/train	:	[15] Other (Explain):			☑No
[11] Parking/Tolls:					☐Both (using county & personal)
			Total Cost:	\$780.00	
		[d] Funding S	ource		
[17] General Fund:					
(17) General Fund.					
[18] Grant Fund:		[19] Name of Grant & Fund #	# :		
(County grants only)					
[20] Other Source:	780.00	[21] Name of Other Source (& fund # if applicable)		
				Preservation	on Fund

Authorized By: Teneshia Hudspeth, County Clerk (Name may be typed; signature is not required.)

OUT OF TEXAS

Request

Request Form Guidelines

This space for County Clerk's Office use only.

- If a request has been approved in court and a new form is submitted to request additional changes, please complete the "Previously Approved" section below.
- List only the number of attendees, omitting names from the form as this information is subject to change.
- 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.

*This section is to be co		en a request has been approved s are being requested.	in court and add	ditional		
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	Evnenses		
# of Attendees:						
Fund Source:		Use of County Vehicle	☐ Funding Sc	urce		
		[b] Requested In	formation			
[1] Department Name	•			AC: " " "		
	•	(If more t	han one to attend	three attend nlease explain):	ing to be informed of	
County Clerk's Office				res and updates	3	
[3] Subject/Purpose: Ir	nternational Asso	ociation of Government Officia			•	
[4] Benefit to County:	Education regard	ding government laws and pro	cedures			
	· ·					
[5] Event Dates (travel	dates included):	:	[6] City, Sta	te:		
June 18-26, 2025			Kansas City	, MO		
		[c] Estimated E	xpenses			
[7] Registration Fee:	1,695.00		•	750.00		
[7] Registration Fee: [8] Per Diem (\$55 daily):	<u> </u>		•	750.00	[16] Use of County Vehicle?	
[9] Hotel:	6,000.00		С.		☐Yes	
[10] Airline/bus/train:		[15] Other (Explain):			☑No	
[11] Parking/Tolls:					Both (using county & personal)	
			Total Cost:	\$12,230.00		
		[d] Funding S	ource			
[17] General Fund:						
[17] General Fund:						
[18] Grant Fund:		[19] Name of Grant & Fund #:				
(County grants only)						
[20] Other Source:	12,230.00	[21] Name of Other Source (8	& fund # if applica	uble): Records M	lanagement &	
יייי פיייי פיייי	12,200.00	in a series of the series of t	ij upplict	Preservation		
Total:	\$12,230.00			On confine Olevel		

Authorized By: Teneshia Hudspeth, County Clerk (Name may be typed; signature is not required.)

\$12,230.00

\$6,674.00

OUT OF **TEXAS**

Travel & Training Request

Request Form Guidelines

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- · List only the number of attendees, omitting names from the form as this information is subject to change.
- Refrain from using acronyms unless description of acronym is provided.

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 changes are being requested.

Previously Approved Information		What additional changes are being requested? (Only select the changes that apply)		uested?	
Court Date:		□ Number of Attendees	Event Date	ac .	
Amount:		┦ ▮	_		
# of Attendees:		_ ☐ City	☐ Estimated	Expenses	
Fund Source:		☐ Use of County Vehicle	☐ Funding Sc	ource	
		[b] Requested In	formation		
[1] Department Name:		[2] Num	ber of Attende	es: two attendin	a to be informed of
County Clerk's Office		[2] Number of Attendees: two attending to be informed of (If more than one to attend, please explain):			
		county laws and procedures			
[3] Subject/Purpose: N	ational Associati	ion of Counties 2025 Annual	Conference &	Exposition	
				'	
[4] Benefit to County:	Education regard	ling county laws and procedu	res		
		μ μ			
[5] Event Dates (travel	dates included):		[6] City, State:		
July 10-15, 2025		Philadelphia, PA			
		[c] Estimated E	xpenses		
[7] Registration Fee:	1,100.00	[12] Taxi/Other Ground Tran	sportation:	534.00	
[8] Per Diem (\$55 daily):	660.00	[13] Personal Vehicle Mileag	e:		[16] Use of County Vehicle?
[9] Hotel:	3,000.00	[14] Vehicle Rental:			□Yes
[10] Airline/bus/train:	1,380.00	[15] Other (Explain):			☑No
[11] Parking/Tolls:					☐Both (using county & personal)
			Total Cost:	\$6,674.00	
		[d] Funding S	ource		
[17] General Fund:					
[17] General Fund.					
[18] Grant Fund:		[19] Name of Grant & Fund #	t:		
(County grants only)					
[20] Other Source:	6,674.00	[21] Name of Other Source (8	& fund # if applice		
		Preservation Fund			

Authorized By: Teneshia Hudspeth, County Clerk (Name may be typed; signature is not required.)