## a. Out of Texas

	Dept.	No.	Purpose	Date(s)	Location	Cost	Fund
1.	TRA		COWI & SYSTRA IBT meeting	9/6-9	Vancouver BC, Canada	\$5,540	TRA
2.	PHS	1	Emer. Response Operations environmental health training	9/18-24	Anniston, AL	\$2,695	Grant
					\$300	Other	
3.	PHS	3	READI Natl. Ctr. for Safe Communities launch event & mtgs.	9/19-22	Washington, DC	\$9,253	Other
4.	CS	100	Various conferences & trainings	FY 2023	Various	\$10,000	General
						\$10,000	Grant
	CS	1	Healthy Families America User Conference	12/5-9	Fort Lauderdale, FL	\$3,419	Grant
6.	LIB	1	National Summer Learning Association Conference	10/23-27	Washington, DC	\$2,538	General
						\$1,000	Other
	DRO		Child custody evaluation home visits	FY 2023	Various	\$13,000	Other
8.	C5	1	Arizona Homicide Investigators training	9/11-17	Chandler, AZ	\$2,880	Other
9.	C5	1	Delaware Homicide Conference	10/16-22	Rehoboth Beach, DE	\$2,880	Other
10.	SHERIFF	-	Swift & Flood Water Res. Tec. & Res. Boat Oper. training*	TBD	Various	-	Other
			(\$27,900 appvd. 5/10 for 10 attndsadd location)				
11.	SHERIFF		Public Security Users Conference	9/12-15	New Orleans, LA	\$2,472	Other
12.	SHERIFF	1	Reg. Comp. Forensics Lab & Analysis Res. Team Training Conf.		Orlando, FL	\$1,898	Other
13.	SHERIFF		San Diego police detective assessment	9/27-10/6	San Diego, CA	\$2,575	Other
14.	SHERIFF	8	Southeastern Homicide Investigators Association Conference*	11/13-18	San Diego, CA	\$8,680	Other
15.	FM	1	National Fire Protection Assn. Technical Committee meeting	9/11-14	Newport News, VA	\$1,845	Other
	CA		Attend mediation	9/12-14	New York, NY	\$4,730	General
	PD		The Safety & Justice Challenge Network meeting	9/28-30	Atlanta, GA	\$1,415	Grant
18.	OJS	1	The Safety & Justice Challenge Network meeting	9/28-30	Atlanta, GA	\$915	Grant
			(\$1,995 appvd. 8/23 for 3 attndsadd attnd. & exp.)				
19.	MAC		Gideon's Promise meeting	9/10-14	Philadelphia, PA	\$1,465	Other
20.	PTS	1	The Safety & Justice Challenge Network training	9/28-30	Atlanta, GA	\$765	Grant
						\$700	Other
21.	CJO	15	Attend various confs., events, mtgs., emer. mgt., & security	FY 2023	Various	\$10,000	General
22.	OHSEM	2	Big Cities Emer. Managers Learning & Exchange Forum mtg.	10/24-28	San Francisco, CA	\$6,450	Grant
23.	OHSEM	1	National Homeland Security Consortium meeting	11/30-12/2	San Francisco, CA	\$1,825	Other
24.	OHSEM	2	Big Cities Emerging Leaders Program	12/5-9	Redlands, CA	\$475	General
						\$2,625	Grant
						\$2,150	Other
25.	PCT1	1	People for Bikes Conference	10/17-20	Bentonville, AR	\$2,410	
	Subtotal	150	Out of Texas average cost per attendee:	\$779		\$116,900	

(Rev. 8.1.17)					This success	fan Causta Clarkia Offica waa anke
OUT O	A If a request h	Request Forn		mitted to request		e for County Clerk's Office use only.
additional above approve the "Device show of the "Device show he low						
TEXAS  List only the number of attendees, omitting names from the form as this information is subject to change.						
Travel & Traini	ng • Refrain from	using acronyms unless desc	ription of acronym is p	provided.		
Request	<ul> <li>If a non-count</li> </ul>	ty fund is covering expense	s, list under "Other" fo	or funding source.		
*This section is to be co		iously Approved		and additional		
This section is to be co		are being requested.	ipproved in court			
Previously Approve	d Information		al changes are be at the changes that app			
Court Date:		Number of Atte	endees 🛛 Eve	nt Dates		
Amount:		City	🗆 Esti	mated Expense	s	
# of Attendees:		Use of County		ding Source	1	
Fund Source:				Sang Source		
		[b] Reques	sted Informa	tion		
					(2)	
[1] Department Name: Toll Road Authority - E		Construction	[2] <b>Number of A</b> (If more than one to			
	J		Two (2) attende			need to attend
[3] Subject/Purpose:M			d SYSTRA IBT (	Independent	Engineer)	at COWI's office in
	ancouver, British	Columbia, Canada				
						nents to PMC, SYSTRA IBT
a	and HCTRA. It wi	ll help me to underst	and the design a	and safety of t	he bridge.	
[5] Event Dates (travel	dates included):		[6] <b>C</b>	ity, State:		
September 6 - 9, 2022			Vano	couver, British C	olumbia, C	Canada
		[c] Estim	ated Expens	es		
[7] Registration Fee:		[12] Taxi/Other Grou		ion:		(1c) Use of County Vehicle?
[8] Per Diem (\$55 daily):		[13] Personal Vehicle [14] Vehicle Rental:	e Mileage:		600.00	[16] <u>Use of County Vehicle?</u> Yes
[9] Hotel: [10] Airline/bus/train:		[14] Vehicle Kental. [15] Other (Explain):			100.00	⊠No
[11] Parking/Tolls:	200.00				100.00	Both (using county & personal)
			Total	Cost: \$	5,540.00	
		[d] <b>Fur</b>	nding Source			
[17] General Fund:						
[18] Grant Fund:		[19] Name of Grant	& Fund #:			
(County grants only)						
Incl Other Courses	E E 40.00	Inthe Name of Other	Source 19 ford #	familiashis).		
[20] Other Source:	5,540.00	[21] Name of Other 5302 / 05010000 (E				
		00027 000 10000 (L				
Total:	\$5,540.00	Authorized De	u Doborto Tro		acutiva Di	rector
L	·J	Authorized By	Roberto Tre	vino, P.E., EX nay be typed; sig		

Please email completed request forms to <u>travelagenda@hctx.net</u>, and do not hand-deliver. Be sure to check the Agenda Deadline section of the agenda

(Rev. 8.1.17)							
OUT O	F	Request Form Guidelines	This space for County Clerk's Office use only.				
TEXAS	TEXAS List only the number of attendees, omitting names from the form as this information is subject to change.						
Travel & Traini							
Request	<ul> <li>If a non-court</li> </ul>	nty fund is covering expenses, list under "Other" for funding source.					
	ompleted only whe	iously Approved on a request has been approved in court and additional s are being requested.	×				
Previously Approve		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					
		In Doguested Information					
		له] Requested Information					
[1] Department Name	:	[2] Number of Attendees:					
Public Health Services (EPH)	s (PHS)/Environn	nental Public Health (If more than one to attend, please ex	xplain):				
· /	nvironmental He	alth Training for Emergency Response Operations	(EHTER-OPS)				
_							
[4] Benefit to County:							
it <u>benefit to county</u> .	nvironmental He	ealth emergency response training hosted by the Ce	enter for Domestic Preparedness				
(a) Event Datas (travel		city States					
<ul><li>[5] <u>Event Dates (travel</u> September 18-24, 2022</li></ul>	aates includeuj:	[6] <u>City, State</u> : Anniston, AL					
		[c] Estimated Expenses					
[7] Registration Fee:		[12] Taxi/Other Ground Transportation:	400.00				
[8] Per Diem (\$55 daily).	385.00	[13] Personal Vehicle Mileage:	80.00 [16] Use of County Vehicle?				
[9] Hotel:	1,050.00	[14] Vehicle Rental:					
[10] Airline/bus/train:			420.00				
[11] Parking/Tolls:	160.00	Incidentals not covered by FEMA	Both (using county & personal)				
		Total Cost: \$2,	995.00				
		[d] Funding Source					
[17] General Fund:							
[18] Grant Fund:		[19] Name of Grant & Fund #:					
(County grants only)	2,695.00	Federal Emergency Management Agency (FEMA) F	unded Training				
(a) Other Courses		(a) Name of Other Source (2.6. 1976 - 1.11)					
[20] Other Source:	300.00	[21] Name of Other Source (& fund # if applicable): Special Revenue 275200202341					
	300.00						
Total:	\$2,995.00	Authorized By: Barbie L. Robinson, MPP, JI	CHC Executive Diretor				
		Autionzed by. Darbie E. Robinson, MIT, of					

(Rev. 8.1.17) OUT O TEXAS Travel & Traini Request *This section is to be co <u>Previously Approve</u>	additional ch List only the information Refrain from If a non-cour [a] <b>Prev</b> completed only whe changes	Request Form Guidelines has been approved in court and a new form is submitted to hanges, please complete the "Previously Approved" section number of attendees, omitting names from the form as this is subject to change. I using acronyms unless description of acronym is provided. hty fund is covering expenses, list under "Other" for funding iously Approved en a request has been approved in court and add are being requested. What additional changes are being reque (Only select the changes that apply)	source.	e for County Clerk's Office use only.
Court Date:Amount:# of Attendees:Fund Source:		Image: Second strength of the second	Expenses	
		[b] Requested Information		
	PHS) / Executive	[2] <b>Number of Attende</b> Director's Office (EDO) ( <i>If more than one to attend</i> Attending Different S	please explain): essions	
	EADI National ( luman Services	Center for Safe Communities Launch Eve Meetings	nt and US Depa	artment of Health &
		his event will provide perspectives on sys owledge on community violence intervent		program innovation, field
<ul> <li>[5] <u>Event Dates (travel</u></li> <li>September 19-22, 20</li> </ul>		[6] <u>City, Sta</u> Washingt		
		[c] Estimated Expenses		
[7] Registration Fee:		[12] Taxi/Other Ground Transportation:	1,500.00	P
[8] Per Diem (\$55 daily).	660.00	[13] Personal Vehicle Mileage:	75.00	[16] Use of County Vehicle?
[9] Hotel:	3,996.00	[14] Vehicle Rental:		□Yes
[10] Airline/bus/train	2,502.00	[15] Other (Explain):	375.00	☑No
[11] Parking/Tolls:	145.00	Baggage Fees and Other Misc.		$\Box Both$ (using county & personal)
		Total Cost:	\$ 9,253.00	L
		[d] Funding Source		
[17] General Fund:				
[18] <b>Grant Fund:</b> (County grants only)		[19] Name of Grant & Fund #:		· · · · · · · · · · · · · · · · · · ·
(an) Other Courses		Toth Name of Other Course (a.t. 1996	ا ا الله، ح - ا ا ما م	Mianaa
[20] Other Source:	1,278.00	[21] Name of Other Source (& fund # if applica		Ailiance
	7,975.00	2116 Delivery System Reform Incentive F	Payment	
Total:	\$ 9,253.00	Authorized By: Barbie L. Robinson	<u>, MPP, JD, CHC</u>	<u> C — Executive Dir</u> ector
			ped: sianature is no	

(Rev. 8.1.17) OUT O TEXAS Travel & Trainin Request *This section is to be co	additional ch • List only the r information i • Refrain from • If a non-coun [a] <b>Previ</b> mpleted only whe	Request Form Guidelines as been approved in court and a new form is submitted to anges, please complete the "Previously Approved" section number of attendees, omitting names from the form as this is subject to change. using acronyms unless description of acronym is provided. ty fund is covering expenses, list under "Other" for funding ously Approved n a request has been approved in court and add are being requested.	request below. s g source.	pace for County Clerk's Office use only.
Previously Approved Court Date: Amount: # of Attendees: Fund Source:	· · · · · · · · · · · · · · · · · · ·	What additional changes are being requirements         (Only select the changes that apply)         Number of Attendees       Event Date         City       Estimated         Use of County Vehicle       Funding So	s Expenses	
		[b] Requested Information		
U	anket travel requ ban Developme	rvices Department [2] <u>Number of Attender</u> ( <i>If more than one to attend</i> Various employees to nest for CSD staff to attend conferences and nt, Federal Transit Admin conference, Feder ledge and understanding of, and partnership	, please explain): attend various d trainings. Ex eral Emergenc	s conferences and trainings amples include Housing & y Management meetings, etc.
a	nd requirements			
[5] <b>Event Dates (</b> <i>travel</i> ) 10/01/2022 through 09/30		[6] <u>City, Sta</u>	<u>te</u> : Various	States
		[c] Estimated Expenses		
<ul> <li>[7] Registration Fee:</li> <li>[8] Per Diem (\$55 daily):</li> <li>[9] Hotel:</li> <li>[10] Airline/bus/train:</li> <li>[11] Parking/Tolls:</li> </ul>		<ul> <li>[12] Taxi/Other Ground Transportation:</li> <li>[13] Personal Vehicle Mileage:</li> <li>[14] Vehicle Rental:</li> <li>[15] Other (Explain):</li> <li>Various trainings and conferences</li> </ul>	20,000.0	[16] <u>Use of County Vehicle?</u> ☐Yes ☑No ☐Both (using county & personal)
		Total Cost:	\$20,000.0	0
		[d] Funding Source		
[17] General Fund:	10,000.00			
[18] Grant Fund: (County grants only)	10,000.00	[19] Name of Grant & Fund #: CDBG, CDB	G-DR, HUD, F	FTA, FEMA
[20] Other Source:		[21] Name of Other Source (& fund # if applica	ıble):	
Total:	\$20,000.00	Authorized By: <u>Adrienne Holloway</u>		

(Rev. 8.1.17) OUT O TEXAS Travel & Traini Request *This section is to be ca <u>Previously Approved</u> Court Date: Amount: # of Attendees: Fund Source:	additional cha List only the n information is Refrain from u If a non-count [a] <b>Previ</b> changes	are being requested. <u>What additions</u> (Only select Number of Atte City Use of County Y	nd a new fo "Previously ing names fr ription of ac s, list under pproved i al change t the change endees Vehicle	rm is submitted to r Approved" section b om the form as this ronym is provided. 'Other" for funding n court and add a are being request that apply) Event Dates Estimated E Funding Sou	equest pelow. source. itional ested? xpenses	te for County Clerk's Office use only.
		[b] Reques	ted Inf	ormation		
[1] Department Name:		vices Department		<b>per of Attende</b> an one to attend,		da Hudson
[3] <u>Subject/Purpose</u> : 2	2022 Healthy Fam	nilies America- User	Confere	nce.		
		e best practices rega ed to assist in locati			ng trends and n	ew available housing locator
[5] Event Dates (travel	dates included):			[6] City, Stat		
	12	2/5/22-12/9/22			Fort Lauder	dale, Florida
		[c] Estim	ated Ex	kpenses		
[7] Registration Fee:	983.00	[12] Taxi/Other Grou	ind Trans	portation:		
[8] <b>Per Diem</b> (\$55 daily):		[13] Personal Vehicle			25.00	[16] Use of County Vehicle?
[9] Hotel:		[14] Vehicle Rental:	U			□Yes
[10] Airline/bus/train:	800.00	[15] Other (Explain):			160.00	⊡No
[11] Parking/Tolls:	100.00 R	Resort Fee				Both (using county & personal)
				Total Cost:	\$3,419.00	· · · · · · · · · · · · · · · · · · ·
		[d] <b>Fur</b>	nding S	ource		
[17] General Fund:						
[18] Grant Fund:	3,419.00	[19] Name of Grant 8	2 Fund #	Community	evelopment Pl	ock Grant
(County grants only)	5,715.00				Stophent Di	
[20] Other Source:		[21] Name of Other S	Source (&	fund # if applica	ble):	
Total:	\$3,419.00	Authorized By	: Adrie	nne Holloway	- Executive Dire	ector
					ped: signature is n	

(Rev. 8.1.17)						
OUT O	F	Request Form Guidel			e for County Clerk's Office use only.	
additional charges, places complete the "Province's Approved" section below						
• List only the number of attendees, omitting names from the form as this information is subject to change.						
Travel & Traini	ng • Refrain from					
Request	<ul> <li>If a non-count</li> </ul>	ty fund is covering expenses, list under	"Other" for funding	source.		
	[a] Previ	iously Approved				
*This section is to be co	ompleted only whe	n a request has been approved are being requested.	in court and add	ditional		
Previously Approve	d Information	What additional change (Only select the change		uested?		
Court Date:		Number of Attendees	Event Date	e.		
Amount:						
# of Attendees:		□ City	Estimated	·		
Fund Source:		Use of County Vehicle	G Funding So	ource		
		[b] Requested In	formation			
[1] Department Name		121 <b>Num</b>	ber of Attende	262: 4		
County Library (285)			han one to attend			
[3] <u>Subject/Purpose</u> : <sub>T</sub>	o attend the Natio	onal Summer Learning Assoc	ciation Nationa	I Conference.		
u Danafit ta Cauntur						
t	Attendee will bring hroughout Harris	g back education and resour County.	ces to build HC	PL's Summer le	arning initiatives for youth	
[5] Event Dates (travel	dates included).	- 	[6] <u>City, Sta</u>	te:		
October 23 - 27, 2022	<u>uutes meruueuy</u> .		Washington			
		[c] Estimated E	xpenses			
[7] Registration Fee:	800.00	[12] Taxi/Other Ground Tran	sportation:	120.00	[]	
[8] Per Diem (\$55 daily).	275.00	[13] Personal Vehicle Mileag	e:	0.00	[16] Use of County Vehicle?	
[9] Hotel:		[14] Vehicle Rental:		0.00	☐Yes	
[10] Airline/bus/train:		[15] Other (Explain):		0.00	⊠No □	
[11] Parking/Tolls:	0.00				Both (using county & personal)	
			Total Cost:	\$3,538.03		
		[d] Funding S	ource			
[17] General Fund:	2,538.03					
[18] Grant Fund:		[19] Name of Grant & Fund #	:			
(County grants only)						
(and Other Services	4 000 00	(24) Name of Other Saures /	5 fund # :f	hab Irban Libr	arias Council stinond	
[20] Other Source:	1,000.00	[21] Name of Other Source (8	x juna # ij applico	ibiej: Urban Libra		
				N		
Total:	\$3,538.03	Authorized By: Edwa	rd Melton Evo	cutive Director		
		Authorized by: Edwa				

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

Please email completed request forms to <u>travelagenda@hctx.net</u>, 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.

Reverse of the section is to be completed only when a request has been approved in court and a new form is submitted to request additional changes, please complete the "Previously Approved" section below.         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.         It arequest form using acronyms unless description of acronym is provided.         If a non-county fund is covering expenses, list under "Other" for funding source.         If a non-county fund is covering expenses, list under "Other" for funding source.         If a non-county fund is covering expenses, list under "Other" for funding source.         If a non-county fund is covering expenses, list under "Other" for funding source.         Previously Approved Information       What additional changes are being requested? (Only select the changes that apply)         Court Date:       Mumber of Attendees       Event Dates         Amount:       Number of Attendees       Event Dates         If of Attendees:       Use of County Vehicle       Funding Source					pace for County Clerk's Office use only.
Fund Source:				Jource	
		[b] Reques	ted Informatio	n	
	[1] Department Name:       [2] Number of Attendees:       1 Evaluator Per Assigned Case         Domestic Relations Office       (If more than one to attend, please explain):         [3] Subject/Purpose:       Child Custody Evaluation Home Visits on Various Cases Throughout the Fiscal Year-Renewal				
<ul> <li>[4] <u>Benefit to County</u>: C</li> <li>[5] <u>Event Dates (travel</u> of C)</li> <li>[5] October 1, 2022-Septemb</li> </ul>	hapter 107, Tex dates included):	aluations are ordered as Family Code, whi	d by the Harris Cour ch requires same. [6] <u>City,</u> Various		t Courts in compliance with
		[c] Estim	ated Expenses		
<ul> <li>[7] Registration Fee:</li> <li>[8] Per Diem (\$55 daily):</li> <li>[9] Hotel:</li> <li>[10] Airline/bus/train:</li> <li>[11] Parking/Tolls:</li> </ul>	3,720.00	<ul> <li>[12] Taxi/Other Grou</li> <li>[13] Personal Vehicle</li> <li>[14] Vehicle Rental:</li> <li>[15] Other (Explain):</li> </ul>	······	655.0 1,375.0 900.0	0 [16] Use of County Vehicle?
	1,150.00		Total Cos	t: \$13,000.0	
		[d] <b>Fur</b>	nding Source		-
[17] General Fund:					
[18] Grant Fund: (County grants only)		[19] Name of Grant &	& Fund #:		
[20] Other Source:		[21] <b>Name of Other S</b> travel expenses.	Source (& fund # if app	<i>licable)</i> : Prepaid	by Litigants. Parties prepay all
Total:	\$13,000.00	Authorized By	: David W. Simpso	n e typed; signature is	s not required.)
Please email completed re	quest forms to trave	elagenda@hctx.net. and			genda Deadline section of the agenda

(Rev. 8.1.17) OUT OF TEXAS Travel & Trainin Request *This section is to be con Previously Approved Court Date: Amount: # of Attendees: Fund Source:	additional cha List only the r information is Refrain from If a non-count [a] <b>Previ</b> mpleted only when changes		new form is submitted to inviously Approved" section laames from the form as this on of acronym is provided. Tunder "Other" for funding roved in court and ada hanges are being requered a changes that apply) ees Event Dates	request below. source. litional lested? S Expenses	e for County Clerk's Office use only.
		[b] Requeste	d Information		
<ul> <li>[1] <u>Department Name</u>: Harris County Constable</li> <li>[3] Subject/Purpose:Aria</li> </ul>		[2] (If r	Number of Attende nore than one to attend,		
[4] Benefit to County:Tr				h other agencies	s, and continuing education
[5] Event Dates (travel of September 11, 2022-September 11, 2022-Se	dates included): ember 17, 2022		[6] <u>City, Sta</u> Chandler, Ar	t <u>e</u> : zona	
		[c] Estimat	ed Expenses		
[7] Registration Fee:	200.00	[12] Taxi/Other Ground	Transportation:		
[8] <b>Per Diem</b> (\$55 daily):		[13] Personal Vehicle M	ileage:		[16] Use of County Vehicle?
[9] <b>Hotel:</b>		[14] Vehicle Rental:			☐Yes
[10] Airline/bus/train:	1,000.00	[15] Other (Explain):			<b>⊡</b> No
[11] Parking/Tolls:	50.00				Both (using county & personal)
			Total Cost:	\$2,880.00	
		[d] Fundi	ng Source		
[17] General Fund:					
[18] Grant Fund: (County grants only)		[19] Name of Grant & F	und #:		
[20] Other Source:		[21] <b>Name of Other Sou</b> Arizona Homicide Inves		ble):	
Total:	\$2,880.00	Authorized By:	Constable Ted Heap (Name may be tv	ped: sianature is no	ot reauired.)

(Rev. 8.1.17)						
OUT OF If a request has been approved in court and a new form is submitted to request						
• 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.						
Request	<ul> <li>If a non-coun</li> </ul>	ty fund is covering expenses	s, list under "Otl	ner" for funding	source.	
	[a] <b>Prev</b> i	iously Approvec	ł			
*This section is to be co	mpleted only whe			ourt and ada	litional	
Previously Approved	l Information	What additiona (Only selec	al changes and the changes the		uested?	
Court Date:		Number of Atte	endees C	Event Date:	s	
Amount:		City		Estimated E	Expenses	
# of Attendees: Fund Source:		Use of County	Vehicle D	] Funding So	urce	
Fulla Source.		]				
		[b] Reques	sted Infor	mation		
[1] Department Name:			[2] Number	of Attende	es: 1	
Harris County Constabl					please explain):	
			L			
[3] <u>Subject/Purpose</u> :De	elaware Homicid	e Conference				
		de opportunities to co	onnect and	network wit	h other agencie	s, and continuing education
in	investigations.					
[5] Event Dates (travel)				[6] City, Stat		
October 16, 2022-Octobe	r 22, 2022			Rehoboth Be	each, Delaware	
		Ici Estim	ated Exp	enses		
[7] Registration Fee:		[12] Taxi/Other Grou		rtation:		
[8] <b>Per Diem</b> (\$55 daily):		[13] Personal Vehicle	e Mileage:			[16] <u>Use of County Vehicle?</u>
[9] Hotel: [10] Airline/bus/train:		[14] Vehicle Rental: [15] Other (Explain):				⊡No
[11] Parking/Tolls:	50.00					Both (using county & personal)
			Т	otal Cost:	\$2,880.00	
		[d] <b>Fun</b>	nding Sou	rce		
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Please email completed re	equest forms to trave	elagenda@hctx.net, and				nda Deadline section of the agenda

Request Form Guidelines       The space for County Christ Office use only.         If a request habe been approved in count and ansite to request additional changes, please complete the "Previously Approved" section below. Information is subject to hange.       The space for County Christ Office use only.         If a request form of an ansite and subject to hange.       If a request habe been approved in count and ansite to request the been approved in court and additional changes are being requested.       If a request form of an ansite is provided.         If a framework is a subject to hange.       If a request habe been approved in court and additional changes are being requested.       If a request habe been approved in court and additional changes are being requested.         If a framework is a subject to have completed only when a requested.       If the office is a request habe been approved in court and additional changes are being requested.       If the office is a request habe been approved in court and additional changes are being requested.         Court Date:       What additional changes are being requested.       If the office is a request habe been approved in court and additional changes are being requested.         If a framework is a specific county vehicle       If the office is a request habe been approved in court and additional changes are being requested.         If a framework is a specific county vehicle       If the office is a request habe been approved in court and additional changes are being requested.         If a framework is a specific county vehicle       If the office is a specin count and approve approve approve approve a	(Rev. 8.1.17)								
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Authorized By: Ed Gonzalez, Sherin	Total <sup>.</sup>	\$0.00				-			
		φ0.00	Authorized By						

(Rev. 8.1.17) OUT OF TEXAS Travel & Trainin Request *This section is to be con Previously Approved Court Date: Amount: # of Attendees: Fund Source:	additional cl additional cl List only the information Refrain from If a non-cou [a] <b>Prev</b> mpleted only who change	s are being requested. <u>What additiona</u>	and a new form is "Previously Appri- ing names from t ription of acrony s, list under "Oth pproved in co al changes are to the changes the endees	s submitted to r roved" section k the form as this m is provided. er" for funding burt and add e being requ	request pelow. source. itional ested? Sixpenses	<u>ce for County Clerk's Office use only.</u>
		[b] Reques	ted Infor	mation		
<ol> <li>Department Name: 540-Harris County Sher Bureau</li> <li><u>Subject/Purpose</u>: Pu</li> </ol>	ublic Security U	ninal Investigations sers Conference			<u>es:</u> 1 please explain):	
[4] Benefit to County: Le	ectures and wo	rkshops on various bi	iometrics			
[5] <u>Event Dates (travel c</u> September 12-15, 2022	lates included):			6] <u>City, Stat</u> New Orleans		
		[c] <b>Estim</b>	ated Expe	enses		
[7] <b>Registration Fee:</b>	885.00	[12] Taxi/Other Grou	und Transpo	rtation:		
[8] <b>Per Diem</b> (\$55 daily):		[13] Personal Vehicle				[16] Use of County Vehicle?
[9] Hotel:	956.00	[14] Vehicle Rental:				□Yes
[10] Airline/bus/train:	311.20	[15] Other (Explain):			100.00	⊠No □ Doutle second
[11] Parking/Tolls:		Baggage fees			<b>A</b> A <b>(TA AA</b>	Both (using county & personal)
				otal Cost:	\$2,472.20	
		[d] <b>Fun</b>	nding Sou	rce		
[17] General Fund:						
[18] Grant Fund: (County grants only)		[19] Name of Grant 8	s runa #:			
[20] Other Source:	320.00 2,152.20	[21] Name of Other S	Source (& fun	d # if applica	ble): LEOSE	
-	2,152.20					
Total:	\$2,472.20			loz Chariff		
L		Authorized By:			ped; signature is n	ot required.)
Please email completed rec	quest forms to <u>trav</u>	velagenda@hctx.net, and	do not hand-de	eliver. Be sure	to check the Ager	nda Deadline section of the agenda

(Rev. 8.1.17) OUT O TEXAS Travel & Traini Request *This section is to be co <u>Previously Approve</u> Court Date: Amount: # of Attendees: Fund Source:	additional ch additional ch List only the information i NG • Refrain from • If a non-cour [a] <b>Prev</b> changes	are being requested. What addition	and a new form is "Previously Appr ing names from t ription of acrony s, list under "Othe approved in co al changes are the changes the endees	submitted to r oved" section I he form as this m is provided. er" for funding ourt and ada	request below. source. itional lested?	<u>e for County Clerk's Office use only.</u>	
		[b] Reques	ted Infor	mation			
540-Harris County She Bureau	[1] Department Name:       [2] Number of Attendees: 1         540-Harris County Sheriff's Office, Criminal Investigations       [1] more than one to attend, please explain):						
<ul> <li>[4] Benefit to County: Advanced training at no cost to county</li> <li>[5] Event Dates (travel dates included):</li> <li>[6] City, State: Orlando, FL</li> </ul>							
September 26-30, 2022				-			
		[c] Estim	ated Expe	enses			
[7] <b>Registration Fee:</b>		[12] Taxi/Other Grou		rtation:			
[8] Per Diem (\$55 daily).		[13] Personal Vehicle	e Mileage:		200.00	[16] <u>Use of County Vehicle?</u> Yes	
[9] Hotel: [10] Airline/bus/train:		[14] Vehicle Rental: [15] Other (Explain):			366.00	⊠No	
[11] Parking/Tolls:	012.00					Both (using county & personal)	
			Тс	otal Cost:	\$1,898.00		
		[d] <b>Fur</b>	nding Sou	L			
[17] General Fund:			Ū				
[18] Grant Fund:		[19] Name of Grant &	& Fund #:				
(County grants only)							
[20] Other Source:	1,898.00	[21] Name of Other	Source (& fun	d # if applica	ble): FBI Region	al Computer Forensic Lab	
(	.,000.00				,	,	
Total:	\$1,898.00	Authorized By	• Ed Gonza	lez, Sheriff			
		Authorized by			ped; sianature is no	ot required.)	

Previously Approve	additional ch List only the information i ING • Refrain from • If a non-cour [a] <b>Prev</b> changes	anges, please complete the number of attendees, omitti is subject to change. using acronyms unless descri- nty fund is covering expenses iously Approved and request has been a sare being requested. What additiona (Only select Number of Attentional City	nd a new form is submitted to 'Previously Approved" section ing names from the form as this iption of acronym is provided. , list under "Other" for funding pproved in court and add il changes are being requ the changes that apply) endees Event Date Estimated	request below. s source. ditional uested? s Expenses	<u>ce for County Clerk's Office use only.</u>
Fund Source:		Use of County	/ehicle	urce	
		[b] Reques	ted Information		
<ol> <li>Department Name</li> <li>540-Harris County She Bureau</li> <li>Subject/Purpose: S</li> </ol>	eriff's Office, Patr	ol Support Services	[2] <u>Number of Attende</u> (If more than one to attend		
	an Diogo i onco				
[4] Benefit to County:-	To gain additiona	l insight on the inner	workings of the assess	ment center pro	ocess
<ul><li>[5] <u>Event Dates (travel</u> September 27 - October</li></ul>			[6] <u>City, Sta</u> San Diego, (		
		[c] Estim	ated Expenses		
[7] Registration Fee:		[12] Taxi/Other Grou	nd Transportation:		
[8] Per Diem (\$55 daily)	550.00		Mileage:		[16] Use of County Vehicle?
[9] Hotel:	1,575.00	[14] Vehicle Rental:			☐Yes
[10] Airline/bus/trains	450.00	[15] Other (Explain):			⊠No □ Dath ( ) = = = = = = = =
[11] Parking/Tolls:			Total Cost:	\$2,575.00	Both (using county & personal)
		cat Euro	ding Source	ψ2,575.00	
			ung source		
[17] General Fund:					
[18] Grant Fund:		[19] Name of Grant 8	Fund #:		
(County grants only)					
[20] Other Source:	2,575.00	[21] Name of Other S	Ource (& fund # if applica	<i>ые</i> ): San Diego	Police Department
Total	¢0 575 00				
Total:	\$2,575.00	Authorized By:	Ed Gonzalez, Sherifi		
Please email completed r	equest forms to <u>trav</u>	elagenda@hctx.net, and		ped: signature is no to check the Agen	ot required.) da Deadline section of the agenda

intranet website at *www.hcintranet.net/agendaintranet*, as deadlines are subject to change.

(Rev. 8.1.17) OUT OF TEXAS Travel & Trainin Request *This section is to be con	additional cha List only the n information is Refrain from u If a non-count [a] <b>Previ</b>	y fund is covering expenses, lion ously Approved	a new form is submitted to reviously Approved" section names from the form as this tion of acronym is provided. st under "Other" for funding	source.	<u>e for County Clerk's Office use only.</u>
*This section is to be con Previously Approved Court Date: Amount: # of Attendees: Fund Source:	changes	are being requested. <u>What additional (</u>	changes are being requ he changes that apply) dees Event Date: Estimated f	<mark>Jested?</mark> s Expenses	
		[b] Requeste	ed Information		
<ol> <li>Department Name:</li> <li>540-Harris County Sheri Bureau</li> <li>Subject/Purpose: Sol</li> </ol>		inal Investigations (// A	Number of Attender more than one to attend, annual training conference	please explain):	
an [5] <u>Event Dates (travel d</u>	id techniques	o solve and clear homi	[6] <u>City, Sta</u>	<u>te</u> :	s through advanced training
November 13-18, 2022			San Diego, 0	CA	
		[c] Estimat	ted Expenses		
(=) Degistration Feet	2.040.00	Kan Tavi /Other Crown	d Trongnortation.	]	
<ul><li>[7] Registration Fee:</li><li>[8] Per Diem (\$55 daily):</li></ul>		[12] Taxi/Other Groun [13] Personal Vehicle N			[16] Use of County Vehicle?
[9] <b>Hotel:</b>		[14] Vehicle Rental:	meage.		✓Yes
[10] Airline/bus/train:		[15] Other (Explain):			□No
[11] Parking/Tolls:					Both (using county & personal)
			Total Cost:	\$8,680.00	·
		[d] <b>Fund</b>	ing Source		
[17] General Fund:					
[18] Grant Fund: (County grants only)		[19] Name of Grant & I	Fund #:		
[20] Other Source:	8,680.00	[21] Name of Other So	urce (& fund # if applica	ble): LEOSE	
Total:	\$8,680.00	•		ped; signature is no	ot required.) da Deadline section of the agenda

mail completed request forms to <u>travelagenda@hctx.net</u>, and do not hand-deliver. Be sure to check the Agenda Deadline section of the 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.

Request	additional ch List only the information Refrain from If a non-cour [a] <b>Prev</b> completed only whe changes	Request Form Guidelines         has been approved in court and a new form is submitted to hanges, please complete the "Previously Approved" section number of attendees, omitting names from the form as this is subject to change.         using acronyms unless description of acronym is provided.         https://www.colspan="2">https://www.colspan="2"       https://www.colspan="2"       https://www.colspan="2"       https://wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww	request below. s g source. ditional uested? Expenses	ce for County Clerk's Office use only.
		[b] Requested Information		
[1] <u>Department Name</u> Fire Marshal's Office -		[2] <b>Number of Attende</b> (If more than one to attend		
[3] <u>Subject/Purpose</u> : <sub>N</sub>	lational Fire Prote	ection Association "NFPA", First draft Techr	nical Committee	Meeting
[4] <u>Benefit to County</u> : <sub>F</sub>	Required meeting	g in accordance with the Regulations Gover	ning the Develo	pment of NFPA Standards.
[5] <u>Event Dates (travel</u> September 11 - 14, 2022		[6] <u>City, Sta</u> Newport Ne		
		[c] Estimated Expenses		
[7] Registration Fee:		[12] Taxi/Other Ground Transportation:	300.00	
[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] <b>Other</b> (Explain):	25.00	⊠No □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □
[11] Parking/Tolls:		Associated credit card fees		Both (using county & personal)
		Total Cost:	\$1,845.00	
		[d] Funding Source		
[17] General Fund:				
[18] Grant Fund:		[19] Name of Grant & Fund #:		
(County grants only)				
[20] Other Source:	1,845.00	[21] Name of Other Source (& fund # if applied	<i>able)</i> : Fund 2326	
Total	¢4.045.00			
Total:	\$1,845.00	Authorized By: Laurie L. Christense	n vped: signature is n	

(Rev. 8.1.17) OUT O TEXAS Travel & Traini Request *This section is to be co Previously Approve Court Date: Amount: # of Attendees: Fund Source:	additional ch List only the information i Refrain from If a non-coun [a] <b>Prev</b> completed only whe changes	Request Form Guidelines         has been approved in court and a new form is submittee         anges, please complete the "Previously Approved" section         number of attendees, omitting names from the form as a subject to change.         using acronyms unless description of acronym is providently fund is covering expenses, list under "Other" for function         iously Approved         in a request has been approved in court and are being requested.         What additional changes are being to (Only select the changes that apply)         Conly select the changes that apply)       City         City       Estimate         Use of County Vehicle       Funding	d to request cion below. s this ded. ding source. additional requested? ates ed Expenses	ace for County Clerk's Office use only.
		[b] Requested Informatio	n	
<ul> <li>[1] <u>Department Name</u></li> <li>County Attorney</li> <li>[3] <u>Subject/Purpose</u>:</li> </ul>		<ul> <li>[2] Number of Atter</li> <li>(If more than one to atter</li> <li>2 Both will be at</li> </ul>	end, please explain):	n
A	ttendance at med	liation		
[4] Benefit to County:         Efforts to resolve active litigation         [5] Event Dates (travel dates included):         9/12/22 to 9/14/22				
		[c] Estimated Expenses		
[7] Registration Fee:		[12] Taxi/Other Ground Transportation:	400.00	]
[8] <b>Per Diem</b> (\$55 daily).	330.00	[13] Personal Vehicle Mileage:		[16] Use of County Vehicle?
[9] Hotel:		[14] Vehicle Rental:		☐ Yes
[10] Airline/bus/trains		[15] <b>Other</b> (Explain):		No
[11] Parking/Tolls:	300.00	Tatal Car	+. ¢4 720 00	Both (using county & personal)
		Total Cos	t: \$4,730.00	
		[d] Funding Source		
[17] General Fund:	4,730.00			
[18] Grant Fund:		[19] Name of Grant & Fund #:		
(County grants only)				
real Other Courses		ing Name of Other Source (8 for d # if	<i>KLI</i> -}-	
[20] Other Source:		[21] Name of Other Source (& fund # if app	nicablej:	
Total:	\$4,730.00	Authorized By: Christian D. Mene	efee	
			ne typed; signature is i	not required.)

(Rev. 8.1.17) OUT OF TEXAS Travel & Trainin Request *This section is to be cor Previously Approved Court Date: Amount: # of Attendees: Fund Source:	additional ch • List only the r information i • Refrain from • If a non-coun [a] <b>Previ</b> npleted only whe changes	are being requested. <u>What additiona</u> (Only select Number of Atte City Use of County V	nd a new form Previously App ng names from iption of acron , list under "Otl oproved in c I changes an the changes th ndees	s submitted to roved" section the form as this ym is provided. her" for funding ourt and add the being requ bat apply) Event Date Estimated H Sunding So	request below. source. litional lested? S Expenses	e for County Clerk's Office use only.
		[b] Request	ted Infor	mation		
<ol> <li>Department Name: Public Defender's Office</li> <li>Subject/Purpose:The</li> </ol>			(If more than		<mark>es:</mark> 1 please explain):	
	e Galety and Ju	sice challenge Netw		9		
<ul> <li>[4] <u>Benefit to County</u>: The Safety and Justice Challenge Network is demonstrating a variety of effective ways in creating models that make communities healthier, fairer, and safer.</li> <li>[5] <u>Event Dates (travel dates included)</u>: September 28 - September 30, 2022</li> <li>[6] <u>City, State</u>: Atlanta, GA</li> </ul>						
		[c] Estima	ated Exp	enses		
[7] Registration Fee:	0.00	[12] Taxi/Other Grou	nd Transno	rtation	200.00	
[8] <b>Per Diem</b> (\$55 daily):		[13] Personal Vehicle			0.00	[16] Use of County Vehicle?
[9] Hotel:		[14] Vehicle Rental:	ÿ		0.00	□Yes
[10] Airline/bus/train:	400.00	[15] Other (Explain):			0.00	☑No
[11] Parking/Tolls:						$\Box Both$ (using county & personal)
			Т	otal Cost:	\$1,415.00	
		[d] <b>Fun</b>	ding Sou	rce		
[17] General Fund:						
[18] Grant Fund:		[19] Name of Grant &				
(County grants only)	1,415.00	Safety and Justice Ch	nallenge, F	und 2604, F	Project 1000010	00000552
[20] Other Source:		[21] Name of Other S	ource (& fu	nd # if applica	ble):	
					2.07.	
Total:	\$1,415.00	Authorized By:	Alexanda	r Bunin		
		Authorized by:			ped; signature is n	ot required.)

(Rev. 8.1.17) OUT O TEXAS Travel & Traini Request *This section is to be co Previously Approved	additional cl additional cl List only the information B Refrain from If a non-cou [a] <b>Prev</b> completed only who change		a new form is submitted to eviously Approved" section names from the form as this on of acronym is provided. t under "Other" for funding	source.	e for County Clerk's Office use only.
Court Date: 08/	23/2022	Number of Attend		s	
	995.00	City	Estimated I		
# of Attendees: 3					
Fund Source: Gra	ant	Use of County Ver	nicle D Funding So	urce	
		[b] Requeste	d Information		
[1] Department Name:		[2]	Number of Attende		
Office of Justice and S	afety (Justice A	dministration-207) ( <i>(If i</i>	more than one to attend, afety and Justice Ne	please explain):	
		ustice Challenge is re-im and increasing equity for		ng local criminal	justice systems — reducing
		lustice Challenge Netwo unities healthier, fairer, a		a variety of effeo	ctive ways in creating models
[5] <u>Event Dates (travel</u> September 28 - Septemb			[6] <u>City, Sta</u> Atlanta, GA	<u>te</u> :	
		[c] <b>Estimat</b>	ed Expenses		
[7] Registration Fee:	0.00	[12] Taxi/Other Ground	Transportation:	150.00	· · · · · · · · · · · · · · · · · · ·
[8] Per Diem (\$55 daily):	165.00	[13] Personal Vehicle N	lileage:	0.00	[16] Use of County Vehicle?
[9] Hotel:	0.00	[14] Vehicle Rental:		0.00	□Yes
[10] Airline/bus/train:	500.00	[15] Other (Explain):		0.00	⊡No
[11] Parking/Tolls:	100.00				$\square Both$ (using county & personal)
			Total Cost:	\$915.00	
		[d] <b>Fundi</b>	ing Source		
[17] General Fund:					
[18] Grant Fund:		[19] Name of Grant & F	und #:	····	
(County grants only)	915.00	Safety and Justice Cha		Project 1000010	00000552
		-		-	
[20] Other Source:		[21] Name of Other Sou	IFCO /8. fund # if applica	hle).	
				~	
	<b>*</b> • • = = = =				
Total:	\$915.00	Authorized By: 🤌		ped: signature is no	nt required )

(Rev. 8.1.17) OUT O TEXAS Travel & Traini Request *This section is to be ca Previously Approved Court Date: Amount: # of Attendees: Fund Source:	additional ch additional ch List only the information i Refrain from If a non-cour [a] <b>Prev</b> mpleted only whe changes	are being requested.         What additions         (Only select         Number of Atte         City         Use of County Y	and a new form i "Previously App ting names from cription of acrom ts, list under "Oth approved in c al changes an ct the changes th endees	is submitted to roved" section the form as this ym is provided. her" for funding ourt and add re being requ hat apply) ] Event Date ] Estimated H ] Funding So	source. litional eested?	ce for County Clerk's Office use only.
		[b] Reques	sted Infor	mation		
<ol> <li>Department Name:</li> <li>Office of Managed Ass</li> <li>Subject/Purpose:</li> </ol>	igned Counsel (l			one to attend,	please explain):	inal justice stakeholders
re	cruiting, exchang	Secondary: Continuit ging best practices	ng educatio	n, meetings	with other crim	inal justice stakeholders,
[4] <u>Benefit to County</u> : <sub>C</sub>	Bideon's Promise ealthy relationsh	e is a national program ip with an org. that p	m that trains plays a majo	s pds and c r role in dev	t app'd attys. M eloping the HC	ly attendance will maintain a attys that we serve
[5] Event Dates (travel dates included):[6] City, State:September 10th, 2022September 14th, 2022Philadelphia, Pennsylvania						
		[c] Estim	ated Exp	enses		
[7] Registration Fee:		[12] Taxi/Other Grou	und Transpo	ortation:	150.00	r
[8] <b>Per Diem</b> (\$55 daily):		[13] Personal Vehicle				[16] Use of County Vehicle?
[9] Hotel:	1,159.26	[14] Vehicle Rental:				□Yes
[10] Airline/bus/train:	155.60	[15] Other (Explain):				
[11] Parking/Tolls:					<b>A</b> 4 4 5 4 5 -	Both (using county & personal)
				otal Cost:	\$1,464.86	
		[d] Fun	nding Sou	rce		
[17] General Fund:						
[18] <b>Grant Fund:</b> (County grants only)		[19] Name of Grant &	& Fund #:			
[20] Other Source:		[21] Name of Other S	Source (& fui	nd # if applica	ble):	
	1,464.86	Gideon's Promise			•	
Total:	\$1,464.86	Authorized By	Kenneth	Hardin		
					ped; signature is n	ot required.)

Request	additional cha List only the r information is Refrain from If a non-count [a] <b>Previ</b> changes	Request Form Guidelines         as been approved in court and a new form is submitted to nanges, please complete the "Previously Approved" section haumber of attendees, omitting names from the form as this is subject to change.         using acronyms unless description of acronym is provided.         type function of acronym is provided.         What additional changes are being required.         (Only select the changes that apply)         City       Estimated E         City       Estimated E         Use of County Vehicle	request below. source. litional lested? s Expenses	e for County Clerk's Office use only.
		[b] Requested Information		
[1] <u>Department Name</u> : Pretrial Services		[2] <b>Number of Attende</b> (If more than one to attend,		
	•	stice Challenge is re-imagining and rebuildined increasing equity for all.	ng local criminal	justice systems — reducing
		ustice Challenge Network is demonstrating a nities healthier, fairer, and safer.	a variety of effec	ctive ways in creating models
[5] <u>Event Dates (travel</u> September 28 - Septemb		[6] <u>City, Stat</u> Atlanta, GA	<u>te</u> :	
		[c] Estimated Expenses		
[7] Registration Fee:	0.00	[12] Taxi/Other Ground Transportation:	100.00	
[8] Per Diem (\$55 daily):		[13] Personal Vehicle Mileage:	0.00	[16] Use of County Vehicle?
[9] <b>Hotel:</b>		[14] Vehicle Rental:	0.00	□Yes
[10] Airline/bus/train:		[15] Other (Explain):	0.00	⊡No
[11] Parking/Tolls:	100.00			Both (using county & personal)
		Total Cost:	\$1,465.00	
		[d] Funding Source		
[17] General Fund:				
[18] Grant Fund:		[19] Name of Grant & Fund #:		
(County grants only)		Safety and Justice Challenge, Fund 2604, F	Project 1000010	00000552
[20] Other Source:		[21] Name of Other Source (& fund # if applica	ble): Safety and	Justice Challenge is
		covering the cost.		
Total:	\$1,465.00	Authorized By: Natalie Michailides		

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

Please email completed request forms to <u>travelagenda@hctx.net</u>, 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.

(Rev. 8.1.17) OUT O TEXAS Travel & Trainin Request *This section is to be co Previously Approved Court Date: Amount: # of Attendees: Fund Source:	additional cha additional cha List only the r information is Refrain from If a non-coun [a] <b>Previ</b> changes	□ City	n is submitted to request opproved" section below. In the form as this nym is provided. Other" for funding source. court and additional are being requested?		<u>e for County Clerk's Office use only.</u>
		[b] Requested Info	rmation		
1] <u>Department Name</u> : COUNTY JUDGE		(If more than Up to 15 a			
<sup>[3]</sup> <u>Subject/Purpose</u> : <sub>At</sub> m	ttend conference anagement and	s, events, meetings, site visits, security purposes. Travel in ac	trainings, and other cord with CDC guide	travel for elines and	r policy, emergency d COVID-19 threat level.
[4] <u>Benefit to County</u> : <sub>E</sub> a	Employees will lea nd outcomes; en	arn best practices and will be a hanced emergency manageme	ble to implement ne ent and security.	w metho	ds to achieve strategic goals
[5] <u>Event Dates (travel</u> Various dates between O		eptember 30, 2023	[6] <u>City, State</u> : Various locations ou	tside of Te	exas
		[c] Estimated Exp	penses		
[7] Registration Fee:		[12] Taxi/Other Ground Transp	ortation:		
[8] <b>Per Diem</b> (\$55 daily):		[13] Personal Vehicle Mileage:			[16] Use of County Vehicle?
[9] <b>Hotel:</b>		[14] Vehicle Rental:			Yes
[10] Airline/bus/train:		[15] Other (Explain):	10	000.00	⊡No
[11] Parking/Tolls:		Blanket request: est. exp. TBD as plan	s are finalized		$\square$ Both (using county & personal)
				000.00	
		[d] Funding So	urce		
[17] General Fund:	10,000.00				
[18] Grant Fund:		[19] Name of Grant & Fund #:			
(County grants only)					
[20] Other Source:		[21] Name of Other Source (& f	und # if applicable):		
-					
Total:	\$10,000,00				
IULAI.	\$10,000.00	Authorized By: Nicole E			
Please email completed re	equest forms to trave	(A lagenda@hctx.net. and do not hand-	<i>Jame may be typed; sign</i> deliver. Be sure to check		

Previously Approved	additional ch • List only the r information i • Refrain from • If a non-coun [a] <b>Previ</b> pempleted only whe changes	anges, please complete the number of attendees, omitt s subject to change. using acronyms unless desc ity fund is covering expenses <b>iOUSIY Approvec</b> <i>n a request has been a</i> <i>are being requested.</i> <u>What additions</u> (Only select	and a new form is submitted to "Previously Approved" section ing names from the form as this ription of acronym is provided. s, list under "Other" for funding pproved in court and add al changes are being requ the changes that apply)	request below. s source. litional uested?	e for County Clerk's Office use only.
Amount: # of Attendees: Fund Source:		City	☐ Estimated   Vehicle ☐ Funding So		
		[b] Reques	ted Information		
<ul> <li>[1] <u>Department Name</u>: County Judge / Homela</li> <li>[3] <u>Subject/Purpose</u>:<sub>Bi</sub></li> <li>[4] <u>Benefit to County</u>:<sub>T</sub></li> </ul>	and Security & E ig Cities Emerger o keep Harris Co	ncy Managers Learn punty abreast of deve	ing & Exchange Forum	, please explain): oresent Harris C Meeting grant funding, pro	ounty with breakout meeting ocedural developments, and
[5] <u>Event Dates (travel</u> October 24 - 28, 2022			[6] <u>City, Sta</u> San Francisc	te:	
		[c] Estim	ated Expenses		
<ul> <li>[7] Registration Fee:</li> <li>[8] Per Diem (\$55 daily):</li> <li>[9] Hotel:</li> <li>[10] Airline/bus/train:</li> <li>[11] Parking/Tolls:</li> </ul>	3,000.00	<ul> <li>[12] Taxi/Other Grou</li> <li>[13] Personal Vehicle</li> <li>[14] Vehicle Rental:</li> <li>[15] Other (Explain):</li> </ul>		500.00	[16] <u>Use of County Vehicle?</u> □Yes ☑No □Both (using county & personal)
			Total Cost:	\$6,450.00	L
[17] General Fund:		[d] <b>Fur</b>	nding Source		
[18] <b>Grant Fund:</b> (County grants only)	6,450.00	[19] Name of Grant &	& Fund #: Urban Area S	Sec Initiative II -	7016
[20] Other Source:		[21] Name of Other S	Source (& fund # if applica	ble):	
Total:	\$6,450.00	Authorized By	: Mark Sloan, Emerge	ncy Managemer	

(Rev. 8.1.17) OUT OF TEXAS Travel & Trainin Request *This section is to be con Previously Approved Court Date: Amount: # of Attendees: Fund Source:	additional ch • List only the information i • Refrain from • If a non-cour [a] <b>Prev</b> mpleted only whe changes	anges, please complete the number of attendees, omitt is subject to change. using acronyms unless desc ity fund is covering expense iously Approved on a request has been a care being requested. What addition	and a new form is submitted to r "Previously Approved" section b cing names from the form as this cription of acronym is provided. Is, list under "Other" for funding al changes are being reques al changes that apply) endees Event Dates	equest elow. source. itional ested? xpenses	te for County Clerk's Office use only.
		[b] Reques	sted Information		
<ul> <li>[1] <u>Department Name</u>:</li> <li>County Judge / Homela</li> <li>[3] <u>Subject/Purpose</u>: Att</li> </ul>		mergency Mgmt.	[2] <b>Number of Attende</b> (If more than one to attend,	<u>es:</u> One (1) Emp please explain):	bloyee
<ul> <li>[4] <u>Benefit to County</u>: W</li> <li>[5] <u>Event Dates (travel c</u></li> <li>November 30 - December</li> </ul>	eets 4 times a y <u>lates included)</u> :	ked to join and particle vear for information a	cipate in the National Ho and policy discussions. [6] <u>City, Stat</u> San Francisc	<u>e</u> :	ty Consortium. This group
		[c] <b>Estim</b>	ated Expenses		
[7] Registration Fee:		[12] Taxi/Other Grou	und Transportation:	200.00	
[8] <b>Per Diem</b> (\$55 daily):		[13] Personal Vehicle	e Mileage:		[16] <u>Use of County Vehicle?</u> Yes
[9] Hotel: [10] Airline/bus/train:	600.00 800.00	[14] Vehicle Rental: [15] Other (Explain):			⊠No
[11] Parking/Tolls:	60.00				Both (using county & personal)
			Total Cost:	\$1,825.00	L
		[d] <b>F</b> ur	nding Source		
[17] General Fund:					
[18] Grant Fund: (County grants only)		[19] Name of Grant a	& Fund #:		
[20] Other Source:	1,825.00		<b>Source (&amp; fund # if applica</b> l y Management Associat		
Total:	\$1,825.00	Authorized By	(Name may be ty	ped; sianature is n	ot required.)

TEXAS Travel & Training Request *This section is to be completed only when		Request Form Guidelines       I         has been approved in court and a new form is submitted to request hanges, please complete the "Previously Approved" section below.       number of attendees, omitting names from the form as this is subject to change.         number of attendees, omitting names from the form as this is subject to change.       number of acronym is provided.         nutry fund is covering expenses, list under "Other" for funding source.       is covering expenses, list under "Other" for funding source.         fiously Approved       in court and additional source being requested.         what additional changes are being requested?       (Only select the changes that apply)         Number of Attendees       Event Dates         City       Estimated Expenses         Use of County Vehicle       Funding Source		ce for County Clerk's Office use only.					
[b] Requested Information									
<ul> <li>[1] <u>Department Name:</u> <ul> <li>[2] <u>Number of Attendees:</u> Two (2)</li> <li>[3] <u>Subject/Purpose</u>: Big Cities Emerging Leaders Program</li> </ul> </li> <li>[4] <u>Benefit to County</u>: One of our staff members has been asked to join the Emerging Leaders Program for big cities throughout</li> </ul>									
[5] <u>Event Dates (travel</u> December 5 - 9, 2022		is an invite-only program that focuses on leadership in the field of emergency response. [6] <u>City, State</u> : Redlands, California							
[c] Estimated Expenses									
Desistantian Franc			<b>F00 00</b>						
<ul><li>[7] Registration Fee:</li><li>[8] Per Diem (\$55 daily):</li></ul>	550.00	[12] Taxi/Other Ground Transportation: [13] Personal Vehicle Mileage:	500.00	[16] Use of County Vehicle?					
[9] <b>Hotel:</b>	2,000.00	[14] Vehicle Rental:		Yes					
[10] Airline/bus/train:	2,000.00	[15] Other (Explain):		⊠No					
[11] Parking/Tolls:	200.00			Both (using county & personal)					
		Total Cost:	\$5,250.00	L					
		[d] Funding Source							
[17] General Fund:	475.00								
[18] Grant Fund: (County grants only)	2,625.00	[19] Name of Grant & Fund #: Urban Area S	Sec Initiative II -	7016					
-									
[20] Other Source:	2,150.00	[21] Name of Other Source (& fund # if applicable): Big Cities							
Tatal	<b>A</b> E 050 05								
Total:	\$5,250.00 Authorized By: <u>Mark Sloan, Emergency Management Coordinator</u> (Name may be typed; signature is not required.)								

Commissioner Precinct One       (If more than one to attend, please explain):         [3] Subject/Purpose: People for Bikes Conference to learn new strategies that will help grow and shape the future of bicycling. This is an opportunity for leaders to have meaningful networking and action oriented takeaways.         [4] Benefit to County: As the county continues to develop and improve biking infrastructure, staff will learn new strategies that will help grow and shape the future of bicycling. This is an opportunity for leaders to have meaningful networking and action oriented takeaways.         [5] Event Dates (travel dates included):       [6] City, State:	Request	additional ch List only the information Refrain from If a non-cour [a] <b>Prev</b> completed only whe changes		a new form is submitted to reviously Approved" section names from the form as this tion of acronym is provided. ist under "Other" for funding broved in court and add changes are being requ he changes that apply) dees Event Date	request below. s source. <i>litional</i> <u>uested?</u> s Expenses	<u>e for County Clerk's Office use only.</u>			
1)       Department Name: Commissioner Precinct One       [2]       Number of Attendees: 1 (if more than one to attend, please explain);         (a)       Subject/Purpose: People for Bikes Conference to learn new strategies that will help grow and shape the future of bicycling. This is an opportunity for leaders to have meaningful networking and action oriented takeaways.         (a)       Benefit to County: As the county continues to develop and improve biking infrastructure, staff will learn new strategies that will help grow and shape the future of bicycling. This is an opportunity for leaders to have meaningful networking and action oriented takeaways.         (b)       Event Dates (travel dates included): October 17th-20th, 2022         (c)       Estimated Expenses         (7)       Registration Fee:       795.00         (a)       Airline/bus/train:       500.00         (a)       Per Diem (555 doily):       165.00         (a) Airline/bus/train:       500.00       (a) Per onal Vehicle Mileage:         (a)       Airline/bus/train:       500.00         (a)       Funding Source       [a)         (a)       Funding Source       [a)         (a)       Iusing county & personal         (a)       Funding Source       [a)         (a)       [a)       [a)         (a)       [a)       [a)         (a)       [a)       [a			Doguost	d Information					
Commissioner Precinct One  (If more than one to attend, please explain):  (a) Subject/Purpose: People for Bikes Conference to learn new strategies that will help grow and shape the future of bicycling. This is an opportunity for leaders to have meaningful networking and action oriented takeaways.  (a) Benefit to County: As the county continues to develop and improve biking infrastructure, staff will learn new strategies that will help grow and shape the future of bicycling. This is an opportunity for leaders to have meaningful networking and action oriented takeaways.  (a) Benefit to County: As the county continues to develop and improve biking infrastructure, staff will learn new strategies that will help grow and shape the future of bicycling. This is an opportunity for leaders to have meaningful networking and action oriented takeaways.  (a) Benefit to County: As the county continues to develop and improve biking infrastructure, staff will learn new strategies that will help grow and shape the future of bicycling. This is an opportunity for leaders to have meaningful networking and action oriented takeaways.  (a) Event Dates (travel dates included):  (b) Event Dates (travel dates included):  (c) Estimated Expenses  (c) Hotel: 750.00  (a) Vehicle Rental: (a) Airline/bus/train: 500.00  (b) Estimated Expenses  (c) Funding Source  (c) General Fund: (c) Funding Source  (c) Other Source: (c) Other Source: (c) Other Source: (c)	[b] Requested Information								
will help grow and shape the future of bicycling. This is an opportunity for leaders to have meaningful networking and action oriented takeaways.   (5) Event Dates (travel dates included):   October 17th-20th, 2022	Commissioner Precinct One (If more than one to attend, please explain):           [3] Subject/Purpose: People for Bikes Conference to learn new strategies that will help grow and shape the future of bicycling.								
(7) Registration Fee:       795.00       [12] Taxi/Other Ground Transportation:       200.00         (8) Per Diem (555 daily):       165.00       [13] Personal Vehicle Mileage:	networking and action oriented takeaways. [5] Event Dates (travel dates included): [6] City, State:								
(7) Registration Fee:       795.00       [12] Taxi/Other Ground Transportation:       200.00         (8) Per Diem (555 daily):       165.00       [13] Personal Vehicle Mileage:									
[8] Per Diem (\$555 daily):       165.00       [13] Personal Vehicle Mileage:       [16] Use of County Vehicle?         [9] Hotel:       750.00       [14] Vehicle Rental:       [16] Use of County Vehicle?         [10] Airline/bus/train:       500.00       [15] Other (Explain):       [16] Use of County Vehicle?         [11] Parking/Tolls:			[c] Estimat	ted Expenses					
101       1	[7] Registration Fee:	795.00	[12] Taxi/Other Groun	d Transportation:	200.00				
101 Airline/bus/train:       500.00       [15] Other (Explain):       Image: Constraint of the con				Vileage:					
Interface         Interface <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
Total Cost: \$2,410.00         [d] Funding Source         [17] General Fund:       2,410.00         [18] Grant Fund:       [19] Name of Grant & Fund #:         (County grants only)		500.00	[15] Other (Explain):						
[d] Funding Source         [17] General Fund:       2,410.00         [18] Grant Fund:       [19] Name of Grant & Fund #:         (County grants only)       [19] Name of Grant & Fund #:         [20] Other Source:       [21] Name of Other Source (& fund # if applicable):	[11] Parking/Tolls:			Total Cast	¢0.440.00	LIDOUTI (using county & personal)			
[17] General Fund:       2,410.00         [18] Grant Fund:       [19] Name of Grant & Fund #:         (County grants only)				L	<b>ΦΖ,410.00</b>				
[18] Grant Fund:       [19] Name of Grant & Fund #:         (County grants only)			[d] Fund	ling Source					
(County grants only)	[17] General Fund:	2,410.00							
			[19] Name of Grant &	Fund #:					
	[20] Other Source:		[21] Name of Other So	urce (& fund # if applica	ıble):				
	Tatal	¢0.440.00							

Authorized By: Marisol Valero

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

Please email completed request forms to <u>travelagenda@hctx.net</u>, 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.