a. Out of Texas

	Dept.	No.	Purpose	Date(s)	Location	Cost	Fund
1.	TRA	4	Tolling interoperability meeting	11/8-9	Oklahoma City, OK	\$7,880	TRA
2.	C5	2	Advanced Law Enforcement Rapid Response Training Conf.*	10/29-11/3	Nashville, TN	\$2,989	Other
3.	SHERIFF	1	Skimmer Hunter course	11/1-5	Hoover, AL	\$1,755	Other
4.	SHERIFF	2	Rook Armored Platform pick up*	10/21-22	St. Augustine, FL	\$420	Other
5.	SHERIFF	1	Use of Force Symposium (\$27,150 appvd. 8/10 for	11/29-12/3	Uncasville, CT	\$2,150	Other
			10 attndsdate change & add exp.)				
6.	FM	1	National HazMat Roundtable Conference	10/26-28	Chantilly, VA	\$1,000	Other
7.	FM	5	ALERRT Conference	10/28-11/3	Nashville, TN	\$8,255	Other
8.	DA	2	Fifth Circuit court case	10/6-7	New Orleans, LA	\$1,000	General
9.	PD	1	U.S. Army Trial Defense Service training	10/13-14	Arlington, VA	\$870	Other
10.	TAC	3	Quality control checks of tax statements meeting	11/8-9	Oklahoma City, OK	\$3,500	General
	Subtotal	21	Out of Texas average cost per attendee:	\$1,420		\$29,819	

OUT OF TEXAS

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Travel & Training
Request

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 completed only when a request has been approved in court and additional changes are being requested.

Previously Approved		What additional change	s are heing reque	ested?	
Fiediousiy Approved	- IIIIOI III deloii	(Only select the chang			
Court Date:		☐ Number of Attendees	☐ Event Dates		
Amount:		□City	☐ Estimated Ex	xpenses	
# of Attendees:		☐ Use of County Vehicle	☐ Funding Sou	irce	
Fund Source:		La ose of county venicle	E Tunung 30a		
		[b] Requested In	formation		
		[0] Nequesteu III	TOTTING CIOTI		
[1] Department Name:			ber of Attendee		
Toll Road Authority - To	olling Operations	5	han one to attend, p		
[2] Subject/Purnose:) attendees with	i different roles,	all need to attend.
Subject/Turpose. A	ttend a Tolling I	nteroperability Meeting.			
[4] Benefit to County:	Continue to main	tain and expand Toll Interope	erability.		
[5] Event Dates (travel	dates included):		[6] City, State	e:	
November 8, 2021 thru N	ovember 9, 2021		Oklahoma Cit	ty, OK	
		[c] Estimated E	vnenses		
		[c] Estimated E	хрепзез		
[7] Registration Fee:	0.00			400.00	
[8] Per Diem (\$55 daily):	440.00		e:	400.00	[16] Use of County Vehicle?
[9] Hotel:	2,400.00				□Yes ☑No
[10] Airline/bus/train: [11] Parking/Tolls:	4,000.00	[15] Other (Explain):	di Anna andre Gara		Both (using county & personal)
[11] Parking/Tolls:	240.00		T-4-1 C4	\$7,000,00	LIBOTH (using county & personal)
		· ·	Total Cost:	\$7,880.00	
	1 17 1 4 1 1	[d] Funding S	ource		
[17] General Fund:					
[18] Grant Fund:		[19] Name of Grant & Fund #	l:		
(County grants only)					
(20) Othor Source	7 000 00	[21] Name of Other Source (P. found # if ===!:!	Mai. 5302/0500	7000/05007001
[20] Other Source:	7,880.00	(21) Name of Other Source (8	х јина # 1] аррисав	nej: 0302/0300	7 000/00007 00 1
h					
Total:	\$7,880.00	A 11 1 10 D	de Tantina D.C	Evenutive Dis-	

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

Authorized By: Roberto Trevino, P.E. Executive Director

OUT OF **TEXAS**

Request Form Guidelines

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Request

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

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

[a] Previously Approved

This section is to be con		s are being requested.	m coart and ade		
Previously Approved	Information	What additional change (Only select the change		uested?	
Court Date:		☐ Number of Attendees	☐ Event Date	s	
Amount:					
# of Attendees:		☐ City	☐ Estimated	Expenses	
Fund Source:		☐ Use of County Vehicle	☐ Funding So	urce	
类体的主义企业		[b] Requested In	formation		
[1] Department Name:		f21 Num	ber of Attende	es: o	
Constable, Precinct 5			han one to attend		
Constable, Meditor 5		No cos	t to the county.		
[3] Subject/Purpose: 20	21 Advanced L	aw Enforcement Rapid Resp			erence
[4] Benefit to County: C	onference will potive shooter ev	provide the students with train rents.	ning of current t	rends and best	practices for responding to
[5] Event Dates (travel of	dates included):		[6] City, Sta	te:	
October 29-November 3,	2021	Nashville, Tennessee			
		[c] Estimated E	xpenses		
[7] Registration Fee:	600.00	[12] Taxi/Other Ground Tran	sportation:		
[8] Per Diem (\$55 daily):	660.00	[13] Personal Vehicle Mileag	ge:	929.20	[16] <u>Use of County Vehicle?</u>
[9] Hotel:	800.00	[14] Vehicle Rental:			□Yes
[10] Airline/bus/train:		[15] Other (Explain):	S. 160°		□No
[11] Parking/Tolls:					☑Both (using county & personal)
			Total Cost:	\$2,989.20	
		[d] Funding S	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 applica	nhle):	
[20] Other Source.	2 080 20	Attendees	st junu # 1, appnet	ibicj.	
-	2,303.20	Auchueca			
Total:	\$2,989.20	Authorized By: Cons	table Ted Hear)	

(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

OUT OF TEXAS

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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 co		en a request has been approved in court and a s are being requested.	aditional	
Previously Approved	I Information	What additional changes are being requested? (Only select the changes that apply)		
Court Date:		☐ Number of Attendees ☐ Event Da	tes	
Amount:		☐ City ☐ Estimate	l Expenses	
# of Attendees:			1	
Fund Source:		☐ Use of County Vehicle ☐ Funding	source	
		[b] Requested Information		
[1] Department Name:		[2] Number of Atten		
540-Harris County She Bureau	riff's Office, Crin	ninal Investigations (If more than one to atte	ia, piease explain):	
[3] Subject/Purpose: S	kimmer Hunter	Course		
[4] Benefit to County: -	Fraining will prov	vide the Sheriff's Office with information to	combat credit car	rd skimmer crimes in county
[5] Event Dates (travel	dates included):	[6] City, S	tate:	
November 01-05, 2021		Hoover, A	L	
		[c] Estimated Expenses		
[7] Registration Fee:	400.00	[12] Taxi/Other Ground Transportation:		
[8] Per Diem (\$55 daily):	275.00			[16] <u>Use of County Vehicle?</u>
[9] Hotel:	730.00			□Yes
[10] Airline/bus/train:	350.00	[15] Other (Explain):		☑No
[11] Parking/Tolls:				☐Both (using county & personal)
		Total Cost	\$1,755.00	
		[d] Funding Source		
[17] General Fund:				
[18] Grant Fund:		[19] Name of Grant & Fund #:		
(County grants only)				Very de la constant d
Con Other Second	4 755 00	tou Name of Other Former 10 for 1111	lanktoli. II C nonnat	comico
[20] Other Source:	1,755.00	[21] Name of Other Source (& fund # if appl	cable): U.S Secret	. Sei ville
Total:	\$1,755.00	Authorized By: Ed Gonzalez, She		

(Name may be typed: sianature is not reauired.)

(Rev. 8.1.17) OUT TEXA Travel & Travel & Reques	additional char List only the nuinformation is so	Request Form Guidels been approved in court and a new for a seed approved in court and a new for a seed approved in court and a new for a seed approved in the seed approved in t	orm is submitted to request Approved" section below. from the form as this cronym is provided.
*This section is to	be completed only when	ously Approved a request has been approved are being requested.	in court and additiona.
Previously App	roved Information	What additional change (Only select the change	
Court Date:		☐ Number of Attendees	☐ Event Dates
Amount:		□ civ.	Tratimeted from and

This space for County Clerk's Office use only.

Previously Approved Information			(Only select the changes that apply)		
Court Date:		☐ Number of Att	endees 🗆 Event Da	tes	
Amount:		□City	□Estimate	d Expenses	
# of Attendees:					
Fund Source:		Use of County	Vehicle	Source	
		[b] Reques	ted Information		
1] Department Name:	Control of the Contro		[2] Number of Atten	dees: 2	
540-Harris County She		neland Security	(If more than one to atte		
Bureau	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	iciana cocanty	Needed to pick up o	rdered equipmen	t from vendor
3] Subject/Purpose: F	Pook Armored Pl	atform nick up			
,	took Amored 1 1	ationii pick up			
4] Benefit to County:	The shipping she	organ (\$Ek) ara mara	then what it would a	act to nick up and	taka daliyan
	The shipping cha	arges (pok) are more	triair wriat it would c	ost to pick up and	take delivery
5] Event Dates (travel	dates included):		[6] City, S	tate:	
October 21-22, 2021	autes meiaucuj.		St. Augus		
October 21-22, 2021	5.6061 21-22, 2021				
		[c] Estim	ated Expenses	salvis is	
(m) Designation Foot		Mai Tavi /Othan Gra	and Transportations	T	
[7] Registration Fee:	222.00	[13] Personal Vehicle	und Transportation:	_	[16] Use of County Vehicle?
[8] Per Diem (\$55 daily): [9] Hotel:	200.00	[14] Vehicle Rental:	e willeage:		✓Yes
[10] Airline/bus/train:		[15] Other (Explain):	and the second s	-	□No
[11] Parking/Tolls:		[15] Other (Explain).			Both (using county & personal)
[11] Parking/ (Ulis:				A 100 00	Laboth (using county & personal)
			Total Cos	\$420.00	
		[d] Fur	nding Source		在长生的是是这种关系的是
[17] General Fund:					
(27) Contain and					
[18] Grant Fund:		[19] Name of Grant	& Fund #:		
(County grants only)					
ľ					
[20] Other Source:	420.00	[21] Name of Other	Source (& fund # if app	icable): SEIZED	
Ī					
Total:	\$420.00		Ed Connolor Ch	:€€	
		Authorized By	Ed Gonzalez, She		not required 1
			iname may b	e tvped: sianature is r	ot requirea.)

OUT OF TEXAS

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Request

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

Previously Approved Information What additional changes are being requested? (Only select the changes that apply) Event Dates 08/10/2021 ☐ Number of Attendees Court Date: \$27,150.00 Amount: Estimated Expenses ☐ City 10 # of Attendees: ☐ Funding Source ☐ Use of County Vehicle Fund Source: Other

[b] Requested Information

	[2] Number of Attendees: (If more than one to attend, please explain):				
[3] Subject/Purpose: Use of Force Symposium					
Benefit to County: training for personnel regarding the use of force methodology, tactics, and legislations					
[5] Event Dates (travel dates included): November 29- December 03, 2021	[6] <u>City, State</u> : Uncasville, CT				

[c] Estimated Expenses

			500.00	
[7] Registration Fee:		[12] Taxi/Other Ground Transportation:	500.00	
[8] Per Diem (\$55 daily):	550.00	[13] Personal Vehicle Mileage:		[16] <u>Use of County Vehicle?</u>
[9] Hotel:	1,100.00	[14] Vehicle Rental:		□Yes
[10] Airline/bus/train:		[15] Other (Explain):		☑No
[11] Parking/Tolls:				☐Both (using county & personal)
		Total Cost:	\$2,150,00	

[d] Funding Source

[17] General Fund:		
[18] Grant Fund: (County grants only)		[19] Name of Grant & Fund #:
_		
[20] Other Source:	2,150.00	[21] Name of Other Source (& fund # if applicable): LEOSE
-		
Total:	\$2,150.00	Authorized By: Ed Gonzalez, Sheriff

OUT OF TEXAS Travel & Trainin Request *This section is to be con	additional ch List only the information Refrain from If a non-cour	Request Form Guidel has been approved in court and a new for anges, please complete the "Previously number of attendees, omitting names for subject to change. Husing acronyms unless description of an acty fund is covering expenses, list under iously Approved Her a request has been approved are being requested.	orm is submitted to Approved" section rom the form as thi cronym is provided. "Other" for funding	request below. s s s source.	ce for County Clerk's Office use only.
Previously Approved	<u>Information</u>	What additional change (Only select the change		uested?	
Court Date: Amount: # of Attendees: Fund Source:		Number of Attendees ☐ City ☐ Use of County Vehicle	Event Date Estimated Funding Sc	Expenses	
		[b] Requested In	formation		
[1] <u>Department Name:</u> Fire Marshal's Office - 2	13		ber of Attende han one to attend	•	
[3] Subject/Purpose: 202	21 National Ha	zMat Roundtable Conference	/ Serve as a s	subject matter e	xpert
	ves Harris Cou ends and respo	nty an opportunity to exchang nse protocol.	ge intel and inf	formation on em	erging hazardous materials
[5] Event Dates (travel d	<u>ates included)</u> :		[6] City, Sta		
October 26 - 28, 2021			Chantilly, Vi	irginia 	
		[c] Estimated E	xpenses		
[7] Registration Fee:	0.00	[12] Taxi/Other Ground Tran	sportation:	200.00	
[8] Per Diem (\$55 daily):	5.00	[13] Personal Vehicle Mileag			[16] Use of County Vehicle?
[9] Hotel:	500.00	[14] Vehicle Rental:			□Yes
1101 Airline/hus/train	300.00	[15] Other (Evolain):			☑No

[d] Funding Source

Total Cost:

[11] Parking/Tolls:

[17] General Fund:			
[18] Grant Fund: (County grants only)		[19] Name of Grant & Fund #:	
[20] Other Source:	1,000.00	[21] Name of Other Source (& fund # if applicable): Bloomsburie LLC	
Total:	\$1,000.00	Authorized By: Laurie L Christensen	

\$1,000.00

☐ Both (using county & personal)

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OUT OF TEXAS

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[a] Previously Approved

. This section is to be co		s are being requested.	rea in court and da	untionai	
Previously Approve	d Information			uested?	
Court Date:		☐ Number of Attendee	s 🗆 Event Date	es	
Amount:		□ City	☐ Estimated	Evnanças	
# of Attendees:					
Fund Source:		Use of County Vehic	e	ource	
		[b] Requested	Information		
[1] Department Name	**************************************	[2] N (umber of Attend	PPS: E	
Fire Marshal's Office -			re than one to attend		
rife iviaisitais Office -	210	Inst	ructors in ALERR	T. gaining CE's	to instruct Harris County
[3] Subject/Purpose: 2	021 Attend and I	Present at ALERRT Confe		.,, 30,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
_	oz i Attoria ana i	TOSOIR BETTEEN TO SOME	101100		
[4] Benefit to County:-	Foach host pract	icos heina implemented in	Harris County an	nd learn strategie	es and techniques to improve
	aw enforcement	response to catastrophic i	ncidents and join	t operations with	other public safety agencies.
[5] Event Dates (travel	dates included):		[6] City, Sta	ate:	
October 28 - November 3, 2021 Nashville, TN					
		[c] Estimated	Expenses		
[7] Registration Fee:	1,400.00	[12] Taxi/Other Ground T	ransportation:	200.00	
[8] Per Diem (\$55 daily).	1,925.00	[13] Personal Vehicle Mile	eage:		[16] Use of County Vehicle?
[9] Hotel:	3,750.00	[14] Vehicle Rental:			□Yes
[10] Airline/bus/train:	980.00	[15] Other (Explain):			☑No
[11] Parking/Tolls:					☐Both (using county & personal)
			Total Cost:	\$8,255.00	Lancing and the second
		[d] Fundin	g Source	A BY RESTREE	
[17] General Fund:					
[17] General Fund:					
[18] Grant Fund:	U	[19] Name of Grant & Fur	nd #:		en e
(County grants only)					
[20] Other Source:	8,255.00	00 [21] Name of Other Source (& fund # if applicable): CCTA Grant			
Total:	\$8,255.00	Authorized By: La	urie L. Christense	en	

(Rev. 8.1.17) OUT OI TEXAS Travel & Trainir Request *This section is to be co.	additional ch List only the information information in Refrain from If a non-count [a] Previous	Request Form Guideli as been approved in court and a new for anges, please complete the "Previously in umber of attendees, omitting names for a subject to change. Using acronyms unless description of actly fund is covering expenses, list under the course of the course	rm is submitted to re Approved" section be om the form as this ronym is provided. "Other" for funding s	equest elow. ource.	e for County Clerk's Office use only.
Previously Approved	Information	What additional change: (Only select the change		ested?	
Court Date:		□ Number of Attendees	☐ Event Dates		
Amount:		□City	☐ Estimated Ex	nenses	
# of Attendees:					
Fund Source:		Use of County Vehicle	☐ Funding Sou	rce	
		[b] Requested Inf	ormation		
[1] Department Name: 545 - Harris County Dis	[1] <u>Department Name:</u> [2] <u>Number of Attendees:</u> Two (2) (If more than one to attend, please explain): Fifth Circuit Case				
[3] Subject/Purpose: Attend oral argument - Fifth Circuit case 21-20138					
[4] Benefit to County: Case represenation					
[5] Event Dates (travel	dates included):		[6] City, State		
October 6 - 7, 2021 New Orleans, LA					
EMERINE.		[c] Estimated E	xpenses		
[7] Registration Fee:		[12] Taxi/Other Ground Tran	sportation:		
[8] Per Diem (\$55 daily):	220.00	[13] Personal Vehicle Mileag	e:		[16] Use of County Vehicle?
[9] Hotel:	350.00				□Yes
[10] Airline/bus/train:	430.00	[15] Other (Explain):			☑No
[11] Parking/Tolls:					☐Both (using county & personal)
			Total Cost:	\$1,000.00	
		[a] Funding S	ource		
Con Concerd Found	1,000.00				
[17] General Fund:	1,000.00				
[18] Grant Fund:		[19] Name of Grant & Fund #):		
(County grants only)					

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.

Authorized By:

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

[20] Other Source:

Total:

\$1,000.00

OUT OF TEXAS

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Travel & Training
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*This section is to be co	impleted only whe	iously Approved on a request has been approved stare being requested.	in court and additio	onal	
Previously Approved Information What additional changes are being requested? (Only select the changes that apply)		ted?			
Court Date:		☐ Number of Attendees ☐ Event Dates			
Amount: # of Attendees:		☐ City	☐ Estimated Exp	enses	
Fund Source:		☐ Use of County Vehicle	☐ Funding Source	e	
		[b] Requested Int	formation		
[1] Department Name:			ber of Attendees		
Public Defender's Offic	e	(If more ti	han one to attend, ple	ease explain):	
[3] <u>Subject/Purpose</u> : _U	.S. Army Trial D	efense Service			
[4] Benefit to County:	Capital and Com	plex Litigation Training, Recru	uiting, Continuing	Legal Educati	on
[5] Event Dates (travel dates included): October 13-14, 2021 [6] City, State: Arlington, VA					
		[c] Estimated E	xpenses		
[7] Registration Fee:		[12] Taxi/Other Ground Tran		100.00	
[8] Per Diem (\$55 daily):		[13] Personal Vehicle Mileag	e:		[16] Use of County Vehicle?
[9] Hotel:	200.00	and the second s			□Yes ☑No
[10] Airline/bus/train:	500.00	[15] Other (Explain):			Both (using county & personal)
[11] Parking/Tolls:			Total Cost:	\$870.00	LIBOTH (using county & personal)
		[d] Funding S	L		
[17] General Fund:					
[17] General Fund:					
[18] Grant Fund:		[19] Name of Grant & Fund #):		
(County grants only)					
Isos Othon Sauras	070.00	[21] Name of Other Source (8	0 6d # if	I. Daid by am	nlovee
[20] Other Source:	870.00	(21) Name of Other Source (8	х јипа # 15 аррисавіе	g. Falu by elli	pioyee
	Mar 19 - 19 - 19 - 19 - 19 - 19 - 19 - 19				
Total:	\$870.00	Authorized By: Alexa	nder Bunin		

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

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Request

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[a] Previously Approved

*This section is to be co		en a request has been approved i s are being requested.	in court and add	lition a l	
Previously Approve	d Information	What additional changes are being requested? (Only select the changes that apply)			
Court Date:		☐ Number of Attendees ☐ Event Dates			
Amount:		□City	☐ City ☐ Estimated Expenses		
# of Attendees:					
Fund Source:	The transfer of the second sec	Use of County Vehicle	☐ Funding So	urce	
		[b] Requested Inf	formation		
[1] Department Name	<u> </u>		ber of Attende		
Tax Office		(If more th	nan one to attend	, please explain):	
				e tax statement a	audit team
[3] Subject/Purpose: T	o conduct quality	y control checks of 2021 tax s	tatements.		
[4] Benefit to County:	Confidence in the	e accuracy of the tax statemer	nts prior to mai	ling.	
[5] Event Dates (travel	dates included):		[6] City, Sta	<u>te</u> :	
November 8-9, 2021			Oklahoma C	ity, OK	
		[c] Estimated E	xpenses		
[7] Registration Fee:		[12] Taxi/Other Ground Tran	sportation:		
[8] Per Diem (\$55 daily).	330.00	[13] Personal Vehicle Mileage	e:	100.00	[16] Use of County Vehicle?
[9] Hotel:	600.00	[14] Vehicle Rental:		200.00	□Yes
[10] Airline/bus/train	2,200.00	[15] Other (Explain):			☑No
[11] Parking/Tolls:	70.00				☐Both (using county & personal)
			Total Cost:	\$3,500.00	
AZZZZZZZZ		[d] Funding S	ource		
[17] General Fund:	3,500.00				
[18] Grant Fund:		[19] Name of Grant & Fund #	:		
(County grants only)					
[20] Other Source:		[21] Name of Other Source (& fund # if applicable):			
Total:	\$3,500.00	Authorized By: Ann Harris Bennett			

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