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Tarrant County Out-of-State Travel Request

Department: Commissioner Pct 2		Name: Alisa Simmons <i>**If applicable, list additional names below.</i>											
Conference/Seminar Name: NACo Legislative Conference													
Destination: Washington, DC		Dates: Departure: February 10 Return: February 15											
Project Expenditures: <table border="1"> <tr> <td>Transportation:</td> <td>\$945</td> </tr> <tr> <td>Hotel/Motel:</td> <td>\$4,500</td> </tr> <tr> <td>Registration:</td> <td>\$1,560</td> </tr> <tr> <td>Other (specify):</td> <td>\$</td> </tr> <tr> <td>Total:</td> <td>\$7,005</td> </tr> </table>		Transportation:	\$945	Hotel/Motel:	\$4,500	Registration:	\$1,560	Other (specify):	\$	Total:	\$7,005	Rationale: Learn about federal policy issues that impact counties and our residents. Attending policy and educational sessions, will interact with federal officials and may participate in congressional briefings and meetings.	
Transportation:	\$945												
Hotel/Motel:	\$4,500												
Registration:	\$1,560												
Other (specify):	\$												
Total:	\$7,005												
**Additional Person(s): Chrisite Harrison Gabriel Rivas		Funds Available in Department Budget? Yes <input checked="" type="checkbox"/> No (List department, line item and amount) <table border="1"> <thead> <tr> <th>Commitment #</th> <th>Fund #</th> <th>Cost Center #</th> </tr> </thead> <tbody> <tr> <td>588261/Educator.</td> <td>6210100000</td> <td>26100-2023</td> </tr> </tbody> </table>		Commitment #	Fund #	Cost Center #	588261/Educator.	6210100000	26100-2023				
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588261/Educator.	6210100000	26100-2023											

 Employee Signature	1/5/2023 Date	Court Order No: Date:	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved
 Supervisor/Department Head Signature	5 January 2023 Date		

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Tarrant County Out-of-State Travel Request

7Department: Community Development		Name: James A. McClinton													
Conference/Seminar Name: To attend the 2023 National Association for County Community and Economic Development (NACCED) Legislative Conference and the National Association of Counties (NACO) steering and Large Urban County Caucus committee meetings in Washington, DC on February 9-12, 2023.															
Destination: Washington, DC		Dates: Departure: February 8, 2023 Return: February 12, 2023													
Project Expenditures: <table border="1"><tr><td>Transportation:</td><td>\$1,250.00</td></tr><tr><td>Hotel/Motel:</td><td>\$1,512.00</td></tr><tr><td>Registration:</td><td>\$ 0.00</td></tr><tr><td>Other (specify): Per Diem</td><td>\$ 510.00</td></tr><tr><td>Total:</td><td>\$3,272.00</td></tr></table>		Transportation:	\$1,250.00	Hotel/Motel:	\$1,512.00	Registration:	\$ 0.00	Other (specify): Per Diem	\$ 510.00	Total:	\$3,272.00	Rationale: To attend NACCED's committee meetings and provide technical assistance to NACO's steering committee and discuss community development and affordable housing issues.			
Transportation:	\$1,250.00														
Hotel/Motel:	\$1,512.00														
Registration:	\$ 0.00														
Other (specify): Per Diem	\$ 510.00														
Total:	\$3,272.00														
**Additional Person(s): Marguerite Jones Susan Au		Funds Available in Department Budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (List department, line item and amount) <table border="1"><thead><tr><th>Commitment #</th><th>Fund #</th></tr></thead><tbody><tr><td>588291</td><td>Grant-2004</td></tr><tr><th>Grant # (if applicable)</th><th>Cost Center #</th></tr><tr><td>H0042-2024/IO#502162</td><td>5520010100-\$1,472.40</td></tr><tr><td>H0080-2020/IO#501982</td><td>5520010100-\$1,472.40</td></tr><tr><td>H0041-2025/IO#502002</td><td>5520010800-\$ 327.20</td></tr></tbody></table>		Commitment #	Fund #	588291	Grant-2004	Grant # (if applicable)	Cost Center #	H0042-2024/IO#502162	5520010100-\$1,472.40	H0080-2020/IO#501982	5520010100-\$1,472.40	H0041-2025/IO#502002	5520010800-\$ 327.20
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Employee Signature: <u>James A. McClinton</u> Date: <u>1-5-23</u>		Court Order No: Date:	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved
Supervisor/Department Head Signature: <u>K. R. Main</u> Date: <u>1/10/23</u>			

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Lonnetta Wilson	Digitally signed by Lonnetta Wilson Date: 2023.01.03 09:33:19 -06'00'	Court Order No:	<input type="checkbox"/>
Employee Signature	Date		Approved
Lisa Muttiah	Digitally signed by Lisa Muttiah Date: 2023.01.04 09:21:11 -06'00'	Date:	<input type="checkbox"/>
Supervisor/Department Head Signature	Date		Disapproved

Updated: Aug 2011



Tarrant County Out-of-State Travel Request

Department: HIV Administrative Agency	Name: Rebecca V. Seymore <i>** If applicable, list additional names below.</i>																		
Conference/Seminar Name: Housing as Healthcare Learning Community																			
Destination: Denver, Colorado	Dates: Departure: March 21, 2023 Return: March 23, 2023																		
Project Expenditures: <table border="1"><tr><td>Transportation:</td><td>\$</td><td>-</td></tr><tr><td>Hotel:</td><td>\$</td><td>-</td></tr><tr><td>Registration:</td><td>\$</td><td>-</td></tr><tr><td>Per Diem:</td><td>\$</td><td>-</td></tr><tr><td>Other (specify):*</td><td>\$</td><td>-</td></tr><tr><td>Total:</td><td>\$</td><td>-</td></tr></table>	Transportation:	\$	-	Hotel:	\$	-	Registration:	\$	-	Per Diem:	\$	-	Other (specify):*	\$	-	Total:	\$	-	Rationale: Since January 2022, your jurisdiction has been working together with other EHE jurisdictions and with Housing Works subject matter experts to develop a housing strategy to meet unmet housing needs of people with HIV (PWH) in your communities. This work includes gathering information on housing needs and resources as well as cultivating existing and building new partnerships with HIV specific and non-HIV specific community stakeholders.
Transportation:	\$	-																	
Hotel:	\$	-																	
Registration:	\$	-																	
Per Diem:	\$	-																	
Other (specify):*	\$	-																	
Total:	\$	-																	
**Additional Person(s): Lonneta Wilson	Funds Available in Department Budget? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (List department, line item and amount) <table border="1"><thead><tr><th>Commitment Account #</th><th>Fund #</th></tr></thead><tbody><tr><td>588291</td><td>Grant-2004</td></tr><tr><td>Grant # (if applicable)</td><td>Cost Center #</td><td>Cost</td></tr><tr><td>E0024-2024</td><td>1132000000</td><td>\$ -</td></tr><tr><td>E0024-2024</td><td>1132100000</td><td>\$ -</td></tr><tr><td>E0024-2024</td><td>1132300000</td><td>\$ -</td></tr></tbody></table> <p>All travel costs will be paid for or reimbursed by CAI's Technical Assistance Provider - Innovation Network.</p>	Commitment Account #	Fund #	588291	Grant-2004	Grant # (if applicable)	Cost Center #	Cost	E0024-2024	1132000000	\$ -	E0024-2024	1132100000	\$ -	E0024-2024	1132300000	\$ -		
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E0024-2024	1132300000	\$ -																	

Rebecca V Seymore Digitally signed by Rebecca V Seymore Date: 2023.01.03 08:08:07 -06'00'	Court Order No: <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved
Employee Signature Lisa Muttiah Digitally signed by Lisa Muttiah Date: 2023.01.04 09:20:18 -06'00'	
Supervisor/Department Head Signature Date	

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Updated: Aug 2011