



Tarrant County Out-of-State Travel Request

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|--|--|-------------------|--------------------------------|--------------------|---------------|-------------------|---|------------------|--------|--------------------|---|
| Department: Information Technology | Name: Daniel Webb | | | | | | | | | | |
| Conference/Seminar Name: APCO Conference | | | | | | | | | | | |
| Destination: Nashville, TN | Dates: August 6-9, 2023 | | | | | | | | | | |
| Project Expenditures: <table border="1"><tr><td>Transportation:</td><td>\$ 292.00</td></tr><tr><td>Hotel/Motel: Aug. 5-8, 2023</td><td>\$ 1,032.64</td></tr><tr><td>Registration:</td><td>\$ 475.00</td></tr><tr><td>Other (specify): per diem, parking, baggage fees, taxi, mileage</td><td>\$ 486.72</td></tr><tr><td>Total:</td><td>\$ 2,286.36</td></tr></table> | Transportation: | \$ 292.00 | Hotel/Motel: Aug. 5-8, 2023 | \$ 1,032.64 | Registration: | \$ 475.00 | Other (specify): per diem, parking, baggage fees, taxi, mileage | \$ 486.72 | Total: | \$ 2,286.36 | Rationale: <p>The Association of Public-Safety Communications Officials (APCO) conference provides a unique opportunity for education and networking with other government professionals and vendors who support public safety communications. This is an area that is rapidly changing with the advent of new technologies. Attendance at this conference will equip Tarrant County's radio system specialist with knowledge and training to ensure that our public safety providers are able to leverage new and emerging communications technologies to make them safer and more efficient in performing their duties.</p> <p>Hotel - \$224.00 + 34.16 (tax) = \$258.16/night x 4 nights = \$1,032.64</p> |
| Transportation: | \$ 292.00 | | | | | | | | | | |
| Hotel/Motel: Aug. 5-8, 2023 | \$ 1,032.64 | | | | | | | | | | |
| Registration: | \$ 475.00 | | | | | | | | | | |
| Other (specify): per diem, parking, baggage fees, taxi, mileage | \$ 486.72 | | | | | | | | | | |
| Total: | \$ 2,286.36 | | | | | | | | | | |
| **Additional Person(s): | Funds Available in Department Budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (List department, line item and amount) <table border="1"><tr><td>Commitment #</td><td>Fund #</td><td>Cost Center #</td></tr><tr><td>588261</td><td>10000-2023</td><td>1810201000</td></tr></table> | Commitment # | Fund # | Cost Center # | 588261 | 10000-2023 | 1810201000 | | | | |
| Commitment # | Fund # | Cost Center # | | | | | | | | | |
| 588261 | 10000-2023 | 1810201000 | | | | | | | | | |

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| <u>Daniel Webb</u> Daniel Webb (Apr 4, 2023 14:15 CDT) Employee Signature <u>Christopher Nchopq-Ayafor</u> Christopher Nchopq-Ayafor (Apr 10, 2023 10:33 CDT) Supervisor/Department Head Signature | Date Date | Court Order No: Date: <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved |
|---|--------------|---|

Audhesh Gupta
Audhesh Gupta (Apr 4, 2023 14:36 CDT)

Anthony Jackson
Anthony Jackson (Apr 10, 2023 08:19 CDT)

Roger Mueller
Roger Mueller (Apr 4, 2023 14:58 CDT)

Russell Scott
Russell Scott (Apr 10, 2023 09:20 CDT)



Tarrant County Out-of-State Travel Request

| Department: Information Technology | Name: Rodney Crockett | | | | | | | | | | |
|--|--|---------------|--|---------------|---------------|------------|--|-----------|--------|-------------|--|
| Conference/Seminar Name: Dell Technologies World 2023 | | | | | | | | | | | |
| Destination: Las Vegas, NV | Dates: May 22-25, 2023 | | | | | | | | | | |
| Project Expenditures: <table border="1"><tr><td>Transportation:</td><td>\$ 1,386.00</td></tr><tr><td>Hotel/Motel: May 21-25, 2023 (2 people)</td><td>\$ 1,190.56</td></tr><tr><td>Registration:</td><td>\$.00</td></tr><tr><td>Other (specify): Per diem, mileage, parking, baggage fee, taxi</td><td>\$ 957.86</td></tr><tr><td>Total:</td><td>\$ 3,534.42</td></tr></table> | Transportation: | \$ 1,386.00 | Hotel/Motel: May 21-25, 2023 (2 people) | \$ 1,190.56 | Registration: | \$.00 | Other (specify): Per diem, mileage, parking, baggage fee, taxi | \$ 957.86 | Total: | \$ 3,534.42 | <p>Rationale: Dell Technologies World delivers deep technical sessions customized to the individual skill level, hands-on training and an immersive Solutions Expo featuring the companies, partners and sponsors that are part of the Dell Technologies community and in use by Tarrant County. By attending in person, we will gain key insights into Multi-cloud and as-a-Service solutions that will make a positive impact on driving business results forward.</p> <p>This conference offers the education needed to boost our technology and architecture strategies to accelerate delivery of CloudFirst services. We will be able to connect with industry experts, engineers, and technologists from the world's most successful organizations.</p> <p>Hotel: \$109.14 + 39.68 (tax) = \$148.82/night x 4 nights = \$595.28 x 2 rooms = \$1,190.56</p> |
| Transportation: | \$ 1,386.00 | | | | | | | | | | |
| Hotel/Motel: May 21-25, 2023 (2 people) | \$ 1,190.56 | | | | | | | | | | |
| Registration: | \$.00 | | | | | | | | | | |
| Other (specify): Per diem, mileage, parking, baggage fee, taxi | \$ 957.86 | | | | | | | | | | |
| Total: | \$ 3,534.42 | | | | | | | | | | |
| **Additional Person(s): Mark Bloodworth <u>Mark Bloodworth</u> Mark Bloodworth (Apr 13, 2023 09:57 CDT) | 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><th>Cost Center #</th></tr></thead><tbody><tr><td>588261</td><td>10000-2023</td><td>1810201000</td></tr></tbody></table> | Commitment # | Fund # | Cost Center # | 588261 | 10000-2023 | 1810201000 | | | | |
| Commitment # | Fund # | Cost Center # | | | | | | | | | |
| 588261 | 10000-2023 | 1810201000 | | | | | | | | | |

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| <u>Rodney Crockett</u> Rodney Crockett (Apr 13, 2023 09:56 CDT) Employee Signature <u>Christopher Nicholas-Ayala</u> Christopher Nicholas-Ayala (Apr 13, 2023 10:48 CDT) Supervisor/Department Head Signature <u>Avdheshi Gupta</u> Avdheshi Gupta (Apr 13, 2023 10:43 CDT) | Date Date | Court Order No: Date: <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved |
|--|--------------|---|

Anthony Jackson
Anthony Jackson (Apr 13, 2023 10:46 CDT)

Russell Scott
Russell Scott (Apr 13, 2023 11:29 CDT)

Submit by Email

Print Form



Tarrant County Out-of-State Travel Request

| Department: Precinct 1 Maintenance | | Name: Joe Trammel <i>**If applicable, list additional names below.</i> | | | | | | | | | | | |
|---|-------------|--|----------|--------------|------------|---------------|----------|------------------------------|------------|--------|-------------|--|--|
| Conference/Seminar Name: American Public Works Association (APWA) PWX 2023 | | | | | | | | | | | | | |
| Destination: San Diego, California | | Dates: Departure: August 26, 2023 Return: August 31, 2023 | | | | | | | | | | | |
| Project Expenditures: <table border="1"> <tr> <td>Transportation:</td> <td>\$427.00</td> </tr> <tr> <td>Hotel/Motel:</td> <td>\$1,852.00</td> </tr> <tr> <td>Registration:</td> <td>\$829.00</td> </tr> <tr> <td>Other (specify): Per Diem</td> <td>\$320.00</td> </tr> <tr> <td>Total:</td> <td>\$ 3,428.00</td> </tr> </table> | | Transportation: | \$427.00 | Hotel/Motel: | \$1,852.00 | Registration: | \$829.00 | Other (specify): Per Diem | \$320.00 | Total: | \$ 3,428.00 | Rationale: During this conference, the participants will attend educational sessions that address current public works issues as well as technical and professional development workshops. Nightly rate is \$370.40 | |
| Transportation: | \$427.00 | | | | | | | | | | | | |
| Hotel/Motel: | \$1,852.00 | | | | | | | | | | | | |
| Registration: | \$829.00 | | | | | | | | | | | | |
| Other (specify): Per Diem | \$320.00 | | | | | | | | | | | | |
| Total: | \$ 3,428.00 | | | | | | | | | | | | |
| **Additional Person(s): | | 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</td> <td>26100-2023</td> <td>6110300000</td> </tr> </tbody> </table> | | Commitment # | Fund # | Cost Center # | 588261 | 26100-2023 | 6110300000 | | | | |
| Commitment # | Fund # | Cost Center # | | | | | | | | | | | |
| 588261 | 26100-2023 | 6110300000 | | | | | | | | | | | |

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|--|--------------------|------------------------------|---|
| Employee Signature | 4/12/23 Date | Court Order No: Date: | <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved |
| Supervisor/Department Head Signature | 04/12/2023 Date | | |

This form is to be used for all out-of-state trips requiring advance approval by the Commissioners Court. Please submit this form as far in advance as possible. This form must be submitted to the Administrator's Office no later than 12:00 noon on Wednesday for inclusion on the following week's Commissioners Court agenda.



Tarrant County Out-of-State Travel Request

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|--|---------------|---|----|----------------------|--------------|----|----------|-------------------------|---------------|-----|-----------------|----|----------|--------------------------|----|---------|--------|----|------------|---|--|
| Department: <u>PUBLIC HEALTH - Emergency Preparedness</u> | | Name: <u>Monica D. Tipton</u> <i>** If applicable, list additional names below.</i> | | | | | | | | | | | | | | | | | | | |
| Conference/Seminar Name: <u>National Association of County & City Health Officials Medical Reserve Corps Regional Workshop #2</u> | | | | | | | | | | | | | | | | | | | | | |
| Destination: <u>Memphis, TN</u> | | Dates: Departure: <u>5/15/2023</u> Return: <u>5/17/2023</u> | | | | | | | | | | | | | | | | | | | |
| Project Expenditures: <table border="1"> <tr> <td>Meals</td> <td>\$</td> <td>122.00 *</td> </tr> <tr> <td>Hotel/Motel:</td> <td>\$</td> <td>363.15 *</td> </tr> <tr> <td>Registration:</td> <td>\$</td> <td>N/A</td> </tr> <tr> <td>Transportation:</td> <td>\$</td> <td>511.38 *</td> </tr> <tr> <td>Other (specify): Baggage</td> <td>\$</td> <td>60.00 *</td> </tr> <tr> <td>Total:</td> <td>\$</td> <td>1,056.53 *</td> </tr> </table> | | Meals | \$ | 122.00 * | Hotel/Motel: | \$ | 363.15 * | Registration: | \$ | N/A | Transportation: | \$ | 511.38 * | Other (specify): Baggage | \$ | 60.00 * | Total: | \$ | 1,056.53 * | Rationale: To strengthen community partnerships, to support public health preparedness, share information and make presentation at the workshop conference. Hotel, Air fare travel fee, baggage fee, ground transportation and per diem will be paid by: National Association of County & City Health Officials (NACCHO). * Costs paid by NACCHO; no registration costs for workshop. Hotel Rate: \$121.05 per night | |
| Meals | \$ | 122.00 * | | | | | | | | | | | | | | | | | | | |
| Hotel/Motel: | \$ | 363.15 * | | | | | | | | | | | | | | | | | | | |
| Registration: | \$ | N/A | | | | | | | | | | | | | | | | | | | |
| Transportation: | \$ | 511.38 * | | | | | | | | | | | | | | | | | | | |
| Other (specify): Baggage | \$ | 60.00 * | | | | | | | | | | | | | | | | | | | |
| Total: | \$ | 1,056.53 * | | | | | | | | | | | | | | | | | | | |
| **Additional Person(s): | | Funds Available in Department Budget? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (List department, line item and amount) | | | | | | | | | | | | | | | | | | | |
| | | <table border="1"> <tr> <td>Commitment Account #</td> <td>Fund #</td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td>Grant # (if applicable)</td> <td>Cost Center #</td> </tr> <tr> <td></td> <td></td> </tr> </table> | | Commitment Account # | Fund # | | | Grant # (if applicable) | Cost Center # | | | | | | | | | | | | |
| Commitment Account # | Fund # | | | | | | | | | | | | | | | | | | | | |
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| Grant # (if applicable) | Cost Center # | | | | | | | | | | | | | | | | | | | | |
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|---|--------------------------|--|
| <u>[Signature]</u> Employee Signature | <u>4/12/2023</u> Date | Court Order No: <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved |
| <u>Veerinder Taneja</u> <small>Veerinder Taneja (Apr 12, 2023 16:51 CDT)</small> Supervisor/Department Head Signature | 04/12/2023 Date | |

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Updated: January 9, 2018



Tarrant County Out-of-State Travel Request

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|--|----|--|---------------|--------|--------------|----|---------|---------------|----|-----|-----------------|----|---|------------------|----|--|--------|----|---------|--|--|
| Department: PUBLIC HEALTH - | | Name: ANGELA HAGY | | | | | | | | | | | | | | | | | | | |
| Conference/Seminar Name: PHIFP GRANTEE MEETING/ BCHC SENIOR DEPUTIES MEETING TECHXPO | | | | | | | | | | | | | | | | | | | | | |
| Destination: CHICAGO, IL | | Dates: Departure: 5/21/2023 Return: 5/25/2023 | | | | | | | | | | | | | | | | | | | |
| Project Expenditures: <table border="1"> <tr> <td>Meals</td> <td>\$</td> <td>85.00*</td> </tr> <tr> <td>Hotel/Motel:</td> <td>\$</td> <td>507.12*</td> </tr> <tr> <td>Registration:</td> <td>\$</td> <td>N/A</td> </tr> <tr> <td>Transportation:</td> <td>\$</td> <td>-</td> </tr> <tr> <td>Other (specify):</td> <td>\$</td> <td></td> </tr> <tr> <td>Total:</td> <td>\$</td> <td>592.12*</td> </tr> </table> | | Meals | \$ | 85.00* | Hotel/Motel: | \$ | 507.12* | Registration: | \$ | N/A | Transportation: | \$ | - | Other (specify): | \$ | | Total: | \$ | 592.12* | Rationale: This meeting is part of the requirement for the Public Health Informatics Fellowship Program (PHIFP) Grant. The Public Health TechXpo is an annual convening of public health leaders and experts across the technology, professional services, financial, workforce, and related sectors. Together, we tackle the toughest public health challenges facing our nation-challenges of today and the future. *We searched for other hotels in the area; no others were available for the dates needed. Hotel cost is \$216 per night plus 17.39% tax which comes out to \$253.56 per night, total of \$507.12 for 2 nights. *Airfare / ground transportation, along with hotel / per diem for 5-23 through 5-25 are being paid for by Big Cities Health Coalition (BCHC). No registration costs. | |
| Meals | \$ | 85.00* | | | | | | | | | | | | | | | | | | | |
| Hotel/Motel: | \$ | 507.12* | | | | | | | | | | | | | | | | | | | |
| Registration: | \$ | N/A | | | | | | | | | | | | | | | | | | | |
| Transportation: | \$ | - | | | | | | | | | | | | | | | | | | | |
| Other (specify): | \$ | | | | | | | | | | | | | | | | | | | | |
| Total: | \$ | 592.12* | | | | | | | | | | | | | | | | | | | |
| **Additional Person(s): | | Funds Available in Department Budget? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (List department, line item and amount) | | | | | | | | | | | | | | | | | | | |
| | | Commitment Account # | Fund # | | | | | | | | | | | | | | | | | | |
| | | 588261 | T0400-2023 | | | | | | | | | | | | | | | | | | |
| | | Grant # (if applicable) | Cost Center # | | | | | | | | | | | | | | | | | | |
| | | | 5100011000 | | | | | | | | | | | | | | | | | | |

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| Employee Signature <i>[Signature]</i> | Date 4-6-23 | Court Order No: <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved |
| Supervisor/Department Head Signature <i>[Signature]</i> | Date 4-6-23 | |

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Updated: January 8, 2018