



Travis County Commissioners Court Agenda Request

Meeting Date: Tuesday, July 23, 2013

Prepared By/Phone Number: Tracy J Miller | 512.854.6923

Elected/Appointed Official/Dept. Head: Sheriff Greg Hamilton

Commissioners Court Sponsor: Judge Samuel T. Biscoe

A handwritten signature in black ink, appearing to be "SAN", is located to the right of the contact information.

AGENDA LANGUAGE:

Reimburse the programmed income account with \$4,085.20 from the remaining \$5,158.58 in grant funds.

BACKGROUND/SUMMARY OF REQUEST AND ATTACHMENTS:

We had originally requested the use of programmed income for the 2013 Annual Summit. Would like to use the remaining grant funds rather than return it to the state.

STAFF RECOMMENDATIONS:

N/A

ISSUES AND OPPORTUNITIES:

N/A

FISCAL IMPACT AND SOURCE OF FUNDING:

N/A

REQUIRED AUTHORIZATIONS:

N/A

AGENDA REQUEST DEADLINE: All agenda requests and supporting materials must be submitted as a pdf to the County Judge's office, agenda@co.travis.tx.us by Tuesdays at 5:00 p.m. for the next week's meeting.



Greg Hamilton, Travis County Sheriff

MEMORANDUM

July 9, 2013

TO: Honorable Sam Biscoe, County Judge
Honorable Ron Davis, Commissioner, Precinct 1
Honorable Bruce Todd, Commissioner, Precinct 2
Honorable Gerald Daughtery, Commissioner, Precinct 3
Honorable Margaret Gomez, Commissioner, Precinct 4

FROM: Tracy J Miller, Planner *TJM*

SUBJECT: Travel/Training Request
RE: Sheriff's Combined Auto Theft Task Force
2013 ABTPA Annual Summit
June 24 - June 28, 2013

This memorandum serves as my request for your approval in the processing of the travel requests for the following Task Force Members. They attended the 2013 Annual Auto Burglary & Theft Prevention Authority Summit in San Antonio, TX. We originally requested the use of programmed income and discovered we had remaining grant funds to cover the costs. We are requesting permission from Commissioners Court to reimburse the programmed income account with \$4,085.20 from the remaining \$5,158.58 in grant funds.

Trip #	Employee	Total
22000790	Wooley, Tommy	\$725.04
22000791	Hardin, Lori	\$725.04
28000130	Bailey, Bobby	\$725.04
28000131	Bailey, John	\$725.04
28000132	Doring, Brad	\$230.00
28000133	Joines, Joe Ray	\$725.04
28000134	Johns, Brian	\$230.00
TOTAL		\$4,085.20

Please contact me at 512.854.6923 if you have any questions or concerns. Thank you in advance for your assistance in this matter.

tjm
xc: Janice Cohoon, County Auditor
Tracy LeBlanc, County Auditor
Tommy Wooley, Sergeant
File

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WOOLEY, TOMMY

Room Number: 1406

106 Settlers Ridge
 Bertram, TX 78605 US

Daily Rate: 106.00

Room Type: KNCOR

No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
06/24/13	06/28/13	XXXXXXXXXXXX2609	GGOVT	GGOVT	14301271857

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
06/24/13	1406	CHECK	CHECK 5153	(\$495.02)
06/24/13	1406	ROOM CHARGE	#1406 WOOLEY, TOMMY	\$106.00
06/24/13	1406	CITY TAX	CITY TAX	\$9.54
06/24/13	1406	COUNTY TAX	COUNTY TAX	\$1.86
06/24/13	1406	STATE OCCUPANCY TAX @ 6%	STATE OCCUPANCY TAX @ 6%	\$6.36
06/25/13	1406	ROOM CHARGE	#1406 WOOLEY, TOMMY	\$106.00
06/25/13	1406	CITY TAX	CITY TAX	\$9.54
06/25/13	1406	COUNTY TAX	COUNTY TAX	\$1.86
06/25/13	1406	STATE OCCUPANCY TAX @ 6%	STATE OCCUPANCY TAX @ 6%	\$6.36
06/26/13	1406	ROOM CHARGE	#1406 WOOLEY, TOMMY	\$106.00
06/26/13	1406	CITY TAX	CITY TAX	\$9.54
06/26/13	1406	COUNTY TAX	COUNTY TAX	\$1.86
06/26/13	1406	STATE OCCUPANCY TAX @ 6%	STATE OCCUPANCY TAX @ 6%	\$6.36
06/27/13	1406	ROOM CHARGE	#1406 WOOLEY, TOMMY	\$106.00
06/27/13	1406	CITY TAX	CITY TAX	\$9.54
06/27/13	1406	COUNTY TAX	COUNTY TAX	\$1.86
06/27/13	1406	STATE OCCUPANCY TAX @ 6%	STATE OCCUPANCY TAX @ 6%	\$6.36
06/28/13	1406	MASTERCARD	MASTERCARD	(\$0.02)
07/08/13	1406	MASTERCARD	MASTERCARD 2609 CREDIT	\$0.02
07/08/13	1406	MISC	MISC-SMALL BALANCE TRAVIS CO	(\$0.02)

7000000205

TOTAL DUE: _____ \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

San Antonio Police Department

THIS CERTIFIES THAT

Tommy Wooley

HAS ATTENDED THE

TEXAS AUTOMOBILE BURGLARY & THEFT PREVENTION AUTHORITY
2013 ANNUAL SUMMIT

JUNE 24—28, 2013

Michael Hester
Signature

Signature

6/28/13
Date

Date

6/28/13
Date

Signature



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HARDIN, LORI

106 Settlers Ridge
 Bertram, TX 78605 US

Room Number: 1814
Daily Rate: 106.00
Room Type: KNCOR
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
06/24/13	06/28/13	XXXXXXXXXXXX7700	GGOVT	GGOVT	14301271856

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
06/24/13	1814	CHECK	CHECK 5153	(\$495.02)
06/24/13	1814	CHECK	OFFSET LINE 1	\$495.02
06/24/13	1814	CHECK	CHECK R&T 5153	(\$495.02)
06/24/13	1814	ROOM CHARGE	#1814 HARDIN, LORI	\$106.00
06/24/13	1814	CITY TAX	CITY TAX	\$9.54
06/24/13	1814	COUNTY TAX	COUNTY TAX	\$1.86
06/24/13	1814	STATE OCCUPANCY TAX @ 6%	STATE OCCUPANCY TAX @ 6%	\$6.36
06/25/13	1814	ROOM CHARGE	#1814 HARDIN, LORI	\$106.00
06/25/13	1814	CITY TAX	CITY TAX	\$9.54
06/25/13	1814	COUNTY TAX	COUNTY TAX	\$1.86
06/25/13	1814	STATE OCCUPANCY TAX @ 6%	STATE OCCUPANCY TAX @ 6%	\$6.36
06/26/13	1814	ROOM CHARGE	#1814 HARDIN, LORI	\$106.00
06/26/13	1814	CITY TAX	CITY TAX	\$9.54
06/26/13	1814	COUNTY TAX	COUNTY TAX	\$1.86
06/26/13	1814	STATE OCCUPANCY TAX @ 6%	STATE OCCUPANCY TAX @ 6%	\$6.36
06/27/13	1814	ROOM CHARGE	#1814 HARDIN, LORI	\$106.00
06/27/13	1814	CITY TAX	CITY TAX	\$9.54
06/27/13	1814	COUNTY TAX	COUNTY TAX	\$1.86
06/27/13	1814	STATE OCCUPANCY TAX @ 6%	STATE OCCUPANCY TAX @ 6%	\$6.36
06/28/13	1814	VISA	VISA	(\$0.02)
07/08/13	1814	VISA	VISA 7700 CREDIT	\$0.02
07/08/13	1814	MISC	MISC-SMALL BALANCE TRAVIS CO	(\$0.02)

TOTAL DUE: **\$0.00**

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

San Antonio Police Department

THIS CERTIFIES THAT

Lori Hardin

HAS ATTENDED THE

TEXAS AUTOMOBILE BURGLARY & THEFT PREVENTION AUTHORITY 2013 ANNUAL SUMMIT

JUNE 24—28, 2013

Lori Hardin
Signature

Date

6/28/13

[Signature]
Signature

Date

6/28/13



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BAILEY, BOBBY

Room Number: 502
Daily Rate: 106.00
Room Type: DQQ
No. of Guests: 1 / 0

106 Settlers Ridge
 Bertram, TX 78605 US

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
06/24/13	06/28/13		GGOVT	GGOVT	14301271861

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
06/24/13	502	CHECK	CHECK R&T 5153	(\$495.02)
06/24/13	502	CHECK	CHECK OFF SET CORRECTION .10	\$495.02
06/24/13	502	CHECK	CHECK CORRECTION	(\$495.12)
06/24/13	502	ROOM CHARGE	#502 BAILEY, BOBBY	\$106.00
06/24/13	502	CITY TAX	CITY TAX	\$9.54
06/24/13	502	COUNTY TAX	COUNTY TAX	\$1.86
06/24/13	502	STATE OCCUPANCY TAX @ 6%	STATE OCCUPANCY TAX @ 6%	\$6.36
06/25/13	502	ROOM CHARGE	#502 BAILEY, BOBBY	\$106.00
06/25/13	502	CITY TAX	CITY TAX	\$9.54
06/25/13	502	COUNTY TAX	COUNTY TAX	\$1.86
06/25/13	502	STATE OCCUPANCY TAX @ 6%	STATE OCCUPANCY TAX @ 6%	\$6.36
06/26/13	502	ROOM CHARGE	#502 BAILEY, BOBBY	\$106.00
06/26/13	502	CITY TAX	CITY TAX	\$9.54
06/26/13	502	COUNTY TAX	COUNTY TAX	\$1.86
06/26/13	502	STATE OCCUPANCY TAX @ 6%	STATE OCCUPANCY TAX @ 6%	\$6.36
06/27/13	502	ROOM CHARGE	#502 BAILEY, BOBBY	\$106.00
06/27/13	502	CITY TAX	CITY TAX	\$9.54
06/27/13	502	COUNTY TAX	COUNTY TAX	\$1.86
06/27/13	502	STATE OCCUPANCY TAX @ 6%	STATE OCCUPANCY TAX @ 6%	\$6.36
07/08/13	502	MISC	MISC-SMALL BALANCE TRAVIS CO	\$0.08

TOTAL DUE: \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.



Personnel No. 1000007
01000007
Non-Employee
137LEPatrol0001

314 West 11th Street
Austin TX 78701



0028000130

Last Changed By: MILLERT
Changed On: June 18, 2013

Page 1 of 2

Created By: MILLERT

Travel Request

of **BOBBY BAILEY** for trip number **28000130** from **June 24, 2013** to **June 28, 2013**

General Data

Destination 1: 2013 ABTPA Annual Summit /USA

Start: Monday, June 24, 2013 00:00
End: Friday, June 28, 2013 00:00

Reason: 2013 Annual Training Seminar
Trip Activity Type: Prof Dev - Non Certification
Trip Type, Statutory: Business Trip

Trip Cost

Estimated Cost of Trip **Total** 725.04 USD

Estimated Costs Includes

Date	No.	Expense Type	Amount
Jun 24, 2013	001	Hotel Encumbered confirmation #40110691232	495.04
Jun 24, 2013	002	Meals Per Diem Below CONUS \$46 per day for per diem	230.00

Bobby Bailey

San Antonio Police Department

THIS CERTIFIES THAT

Bobby Bailey

HAS ATTENDED THE

TEXAS AUTOMOBILE BURGLARY & THEFT PREVENTION AUTHORITY
2013 ANNUAL SUMMIT

JUNE 24—28, 2013

Michael Kouri
Signature

6/28/13
Date

[Signature]
Signature

6/28/13
Date



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Room Number: 812
 Daily Rate: 106
 Room Type: DQQ
 No. of Guests: 1 / 0

BAILEY, JOHN

106 Settlers Ridge
 Bertram TX 78605

ARRIVAL	DEPARTURE	CREDIT CARD	RATE CODE	MKT GROUP	ACCOUNT
06/24/13	06/28/13		GGOVT	GGOVT	14301291504
DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT	

06/24/13	812	CHECK	CHECK # 5153	(\$495.02)	
06/24/13	812	ROOM CHARGE	#812 BAILEY, JOHN	\$106.00	
06/24/13	812	CITY TAX	CITY TAX	\$9.54	
06/24/13	812	COUNTY TAX	COUNTY TAX	\$1.86	
06/24/13	812	STATE OCCUPANCY TAX @ 6%	STATE OCCUPANCY TAX @ 6%	\$6.36	
06/25/13	812	ROOM CHARGE	#812 BAILEY, JOHN	\$106.00	
06/25/13	812	CITY TAX	CITY TAX	\$9.54	
06/25/13	812	COUNTY TAX	COUNTY TAX	\$1.86	
06/25/13	812	STATE OCCUPANCY TAX @ 6%	STATE OCCUPANCY TAX @ 6%	\$6.36	
06/26/13	812	ROOM CHARGE	#812 BAILEY, JOHN	\$106.00	
06/26/13	812	CITY TAX	CITY TAX	\$9.54	
06/26/13	812	COUNTY TAX	COUNTY TAX	\$1.86	
06/26/13	812	STATE OCCUPANCY TAX @ 6%	STATE OCCUPANCY TAX @ 6%	\$6.36	
06/27/13	812	ROOM CHARGE	#812 BAILEY, JOHN	\$106.00	
06/27/13	812	CITY TAX	CITY TAX	\$9.54	
06/27/13	812	COUNTY TAX	COUNTY TAX	\$1.86	
06/27/13	812	STATE OCCUPANCY TAX @ 6%	STATE OCCUPANCY TAX @ 6%	\$6.36	
06/28/13	812	MISC	MISC	(\$0.02)	

TOTAL DUE: \$0.00



JOHN WILBERT BAILEY
 Personnel No. 1000008
 01000008
 Non-Employee
 137LEPatrol0001

314 West 11th Street
 Austin TX 78701



0028000131

Last Changed By: MILLERT
 Changed On: June 18, 2013

Page 1 of 2

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Travel Request

of JOHN WILBERT BAILEY for trip number 28000131 from June 24, 2013 to June 28, 2013

General Data

Destination 1: 2013 ABTPA Annual Summit /USA

Start: Monday, June 24, 2013 00:00
 End: Friday, June 28, 2013 00:00

Reason: 2013 Annual Training Seminar
 Trip Activity Type: Prof Dev - Non Certification
 Trip Type, Statutory: Business Trip

Trip Cost

Estimated Cost of Trip **Total** 725.04 USD

Estimated Costs Includes

Date	No.	Expense Type	Amount
Jun 24, 2013	001	Meals Per Diem Below CONUS	230.00
		\$46 per day for per diem	
Jun 24, 2013	002	Hotel Encumbered	495.04
		confirmation # 40010690922	

San Antonio Police Department

THIS CERTIFIES THAT

John Bailey

HAS ATTENDED THE

TEXAS AUTOMOBILE BURGLARY & THEFT PREVENTION AUTHORITY 2013 ANNUAL SUMMIT

JUNE 24—28, 2013

Michael J. ...
Signature

Signature

6/28/13

Date

6/28/13

Date



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DORING, BRAD

 106 Settlers Ridge
 Bertram, TX 78605 US

Room Number: 1707
 Daily Rate: 106.00
 Room Type: DQQ
 No. of Guests: 2 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
06/24/13	06/28/13	XXXXXXXXXXXX8789	GGOVT	GGOVT	14301271859

DATE	ROOM NO	DESCRIPTION	REFERENCE	AMOUNT
06/24/13	1707	CHECK	CHECK 5153	(\$495.02)
06/24/13	1707	ROOM CHARGE	#1707 DORING, BRAD	\$106.00
06/24/13	1707	CITY TAX	CITY TAX	\$9.54
06/24/13	1707	COUNTY TAX	COUNTY TAX	\$1.86
06/24/13	1707	STATE OCCUPANCY TAX @ 6%	STATE OCCUPANCY TAX @ 6%	\$6.36
06/25/13	1707	ROOM CHARGE	#1707 DORING, BRAD	\$106.00
06/25/13	1707	CITY TAX	CITY TAX	\$9.54
06/25/13	1707	COUNTY TAX	COUNTY TAX	\$1.86
06/25/13	1707	STATE OCCUPANCY TAX @ 6%	STATE OCCUPANCY TAX @ 6%	\$6.36
06/26/13	1707	ROOM CHARGE	#1707 DORING, BRAD	\$106.00
06/26/13	1707	CITY TAX	CITY TAX	\$9.54
06/26/13	1707	COUNTY TAX	COUNTY TAX	\$1.86
06/26/13	1707	STATE OCCUPANCY TAX @ 6%	STATE OCCUPANCY TAX @ 6%	\$6.36
06/27/13	1707	ROOM CHARGE	#1707 DORING, BRAD	\$106.00
06/27/13	1707	CITY TAX	CITY TAX	\$9.54
06/27/13	1707	COUNTY TAX	COUNTY TAX	\$1.86
06/27/13	1707	STATE OCCUPANCY TAX @ 6%	STATE OCCUPANCY TAX @ 6%	\$6.36
06/28/13	1707	VISA	VISA	(\$0.02)
07/08/13	1707	VISA	VISA 8789 CREDIT	\$0.02
07/08/13	1707	MISC	MISC-SMALL BALANCE TRAVIS CO	(\$0.02)

TOTAL DUE: \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.



Personnel No. 2000712
 02000712
 Non-Employee
 137LEPatrol0001

314 West 11th Street
 Austin TX 78701



0028000132

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 Changed On: June 19, 2013

Page 1 of 2

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Travel Request

of BRAD DORING for trip number 28000132 from June 24, 2013 to June 28, 2013

General Data

Destination 1: 2013 ABTPA Annual Summit /USA

Start: Monday, June 24, 2013 00:00
 End: Friday, June 28, 2013 00:00

Reason: 2013 Annual Training Seminar
 Trip Activity Type: Prof Dev - Non Certification
 Trip Type, Statutory: Business Trip

Trip Cost

Estimated Cost of Trip Total 230 USD

Estimated Costs Includes

Date	No.	Expense Type	Amount
Jun 24, 2013	002	Meals Per Diem Below CONUS \$46 per day for per diem	230.00

Cost Distribution

Cost Assignment: 100 % to

Brad Doring

Order Number: 100421
 Grant: 800211
 Controlling Area: 1000
 Funds Center: 1370700001
 Funds: 2026
 Company Code: 1000
 Business Area: 1000
 Functional Area: 1310

San Antonio Police Department

THIS CERTIFIES THAT

Brad Doring

HAS ATTENDED THE

TEXAS AUTOMOBILE BURGLARY & THEFT PREVENTION AUTHORITY 2013 ANNUAL SUMMIT

JUNE 24—28, 2013

Michael K. Heid
Signature

Date

6/28/13

[Signature]
Signature

Date

6/28/13





Personnel No. 2000713
02000713
Non-Employee
137LEPatrol0001

314 West 11th Street
Austin TX 78701



0028000133

Last Changed By: MILLERT
Changed On: June 19, 2013

Page 1 of 2

Created By: MILLERT

Travel Request

of **JOE RAY JOINES** for trip number **28000133** from **June 24, 2013** to **June 28, 2013**

General Data

Destination 1: 2013 ABTPA Annual Summit /USA

Start: Monday, June 24, 2013 00:00
End: Friday, June 28, 2013 00:00

Reason: 2013 Annual Training Seminar
Trip Activity Type: Prof Dev - Non Certification
Trip Type, Statutory: Business Trip

Trip Cost

Estimated Cost of Trip **Total** 725.04 USD

Estimated Costs Includes

Date	No.	Expense Type	Amount
Jun 24, 2013	001	Hotel Encumbered confirmation #40010690933	495.04
Jun 24, 2013	002	Meals Per Diem Below CONUS \$46 per day for per diem	230.00

San Antonio Police Department

THIS CERTIFIES THAT

Joe Ray Joines

HAS ATTENDED THE

TEXAS AUTOMOBILE BURGLARY & THEFT PREVENTION AUTHORITY
2013 ANNUAL SUMMIT

JUNE 24—28, 2013

Michael Hunt
Signature

Signature

6/28/13

Date

[Signature]
6/28/13

Signature

Date





Personnel No. 1000073
 01000073
 Non-Employee
 137LEPatrol0001

314 West 11th Street
 Austin TX 78701



0028000134

Last Changed By: MILLERT
 Changed On: June 19, 2013

Page 1 of 2

Created By: MILLERT

Travel Request

of BRIAN JOHNS for trip number 28000134 from June 24, 2013 to June 28, 2013

General Data

Destination 1: 2013 ABTPA Annual Summit /USA

Start: Monday, June 24, 2013 00:00
 End: Friday, June 28, 2013 00:00

Reason: 2013 Annual Training Seminar
 Trip Activity Type: Prof Dev - Non Certification
 Trip Type, Statutory: Business Trip

Trip Cost

Estimated Cost of Trip **Total** 230 USD

Estimated Costs Includes

Date	No.	Expense Type	Amount
Jun 24, 2013	001	Meals Per Diem Below CONUS \$46 per day for per diem	230.00

Cost Distribution

Cost Assignment: 100 % to

Order Number: 100421
 Grant: 800211
 Controlling Area: 1000
 Funds Center: 1370700001
 Funds: 2026
 Company Code: 1000
 Business Area: 1000
 Functional Area: 1310

[Handwritten Signature] #11301

San Antonio Police Department

THIS CERTIFIES THAT

Brian Johns

HAS ATTENDED THE

TEXAS AUTOMOBILE BURGLARY & THEFT PREVENTION AUTHORITY 2013 ANNUAL SUMMIT

JUNE 24—28, 2013

[Signature]

Signature

6/28/13

Date

6/28/13

Date



San Antonio Police Department

THIS CERTIFIES THAT

Ryan Mycye

HAS ATTENDED THE

TEXAS AUTOMOBILE BURGLARY & THEFT PREVENTION AUTHORITY
2013 ANNUAL SUMMIT

JUNE 24—28, 2013

Michael Hens
Signature

6/28/13

Date

[Signature]
Signature

6/28/13

Date



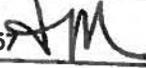
TRAVIS COUNTY SHERIFF'S OFFICE
REQUEST FOR NON-APPROPRIATED FUNDS EXPENDITURE

Print Form

Request is made for services, supplies, equipment, training or other, as indicated below, from Sheriff's Combined Auto Theft Task Force (S.C.A.T.T.F.) Funds

For Forfeiture funds, this expenditure will enhance the Sheriff's Combined Auto Theft Task Force by:

2013 ABTPA Annual Summit (registration and hotel confirmations attached)

Requested by Project Director: by Tommy Wooley through Tracy Miller 1067 

Date: 05-14-2013

Approved by: _____

Date: _____

Equipment _____

\$ _____

Supplies _____

\$ _____

Services _____

\$ _____

TOTAL

\$ _____

Training / Travel 2013 ABTPA Annual Summit

Location: San Antonio, TX

Leave Date: 06-24-2013

Return Date: 06-28-2013

Attendees: Tommy Wooley

Lori Hardin | Brian Johns

Bobby Bailey

John Bailey | Ryan MyCue

Brad Doring

Joe Ray Joines

Registration: _____

\$ _____

Travel: _____

\$ _____

Lodging: Omni Hotels & Resorts (\$123.76 x 5 rooms for 4 nights) V#7000000650

\$ 2,475.20

Meals: \$46 per day = \$230 per person / x 8 individuals

\$ 1,840.00

Other: _____

\$ _____

TOTAL

\$ _____

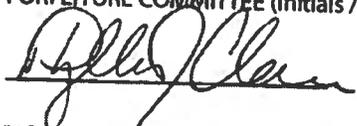
\$ 4,315.20

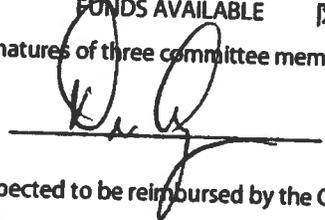
(Attach appropriate documentation (applications, receipts, invoices, etc.))

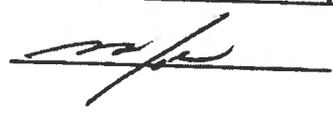
The signers below certify that the expenditures requested herein are in keeping with the statutes and guidelines governing utilization of such funds.

FISCAL REVIEW by: _____ FUNDS AVAILABLE YES NO

FORFEITURE COMMITTEE (initials / signatures of three committee members): _____ Approval Date: 05-21-2013







**Committee: Indicate the amount expected to be reimbursed by the General Fund
ATTACH APPROVED ENCUMBRANCE

\$ _____

FISCAL AND BUDGET OFFICE USE ONLY

Check Number: _____ Account: _____ Date: _____

Reimbursement Amount: _____ Date: _____

**Protect It, Its Yours!!!
 ABTPA Annual Summit
 June 24 – 28, 2013**

Hosted by the San Antonio Regional Auto Crimes Team

Monday, June 24, 2013		
8:30 a.m. – 5:00 p.m.	Registration	Grand Ballroom Prefunction Area
1:00 p.m. – 5:00 p.m.	Exhibitor set up	Omni Colonnade Ballroom Prefunction Area
1:00 p.m. – 1:30 p.m.	Press Conference	Omni Colonnade - 9821 Colonnade
1:30 p.m. – 4:00 p.m.	ABTPA Grantee Advisory Committee Meeting	Ballroom DEFG - General Session
Tuesday, June 25, 2013		
8:30 a.m. – 5:00 p.m.	Registration	Grand Ballroom Prefunction Area
8:30 a.m. – 5:00 p.m.	Exhibits	Grand Ballroom Prefunction Area
9:00 a.m. – 12:00 p.m.	ABTPA Board of Directors Meeting	Ballroom DEFG
12:00 p.m. – 1:30 p.m.	LUNCH	
1:30 p.m. – 3:00 p.m.	Opening Ceremonies	Ballrooms DEFG
3:00 p.m. – 5:00 p.m.	General Session ABTPA 101	
Wednesday, June 26, 2013		
8:30 a.m. – 5:00 p.m.	Exhibits	
9:00 a.m. – 12:00 p.m.	General Session	Ballrooms DEFG
12:00 p.m. – 1:00 p.m.	LUNCH	
1:00 p.m. – 5:00 p.m.	Concurrent Sessions	
Thursday, June 27, 2013		
8:30 a.m. – 5:00 p.m.	Exhibits	
9:00 a.m. – 12:00 p.m.	Concurrent Sessions	
12:00 p.m. – 1:00 p.m.	LUNCH	
1:00 p.m. – 5:00 p.m.	Concurrent Sessions	
Friday, June 28, 2013		
9:00 a.m. – 10:30 a.m.	ABTPA Fireside Chat <ul style="list-style-type: none"> This session will provide Grantees an opportunity to ask any questions about the 83rd Legislation Session, FY 14 Grant Year, or any other topic related to the program. 	Colonnade Ballroom
10:30 a.m. – 11:00 a.m.	Closing Ceremonies	Colonnade Ballroom