Vendor#_	13971
01104630	FF0300

Return to:	ANGELA MARTINEZ
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GL#_01104630-550300

LUBBOCK COUNTY TRAVEL AUTHORIZATION & PER DIEM REQUEST

THE DEPARTMENT DIRECTOR IS RESPONSIBLE FOR SECURING ALL SIGNATURES PRIOR TO TRAVEL. AN APPROVED TRAVEL AUTHORIZATION MUST BE SUBMITTED TO THE AUDITOR'S OFFICE ACCORDING TO THE ACCOUNTS PAYABLE PAYMENT SCHEDULE TO RECEIVE A TRAVEL ADVANCE. AGENDAS, BROCHURES, FLYERS, OR OTHER SUPPORTING DOCUMENTS MUST BE ATTACHED.

NAME	Kidd, Cody	/		DA	ATE: 08	3/15/20	24	
DESTI	Last NATION(CITY,S	First TATE): Pitssfield, MA						
	24 /211	and Inspection						
TRAV	EL DATE(S): A	ugust 21-23, 20)24					_
		juested by the $\frac{21}{1}$		just	, 2	2024	.*!	_
	2	# of Breakfasts	@ \$15.00	per meal	=	Ś	45.00	
	3	# of Lunches		per meal	=	\$	48.00	
	3	_ # of Dinners	@ \$30.00	per meal	=	\$	90.00	
			Tota	I Advance	=	\$	183.00	
Org:_	01104	630-550300	Ob	ject:011	0463	0-55030	00	
have read the Lubbock County Travel Policy and will follow that policy for travel and in making requests for advancement and reimbursement of expenses. I understand that I must submit a travel expense form within ten days of returning from this travel or the full advance will be deducted from my next paycheck. 08/15/2024								
EMPLO	EMPLOYEE SIGNATURE DATE							
I hereby certify the above-requested travel for official Lubbock County business is directly related to this department's operations. There are sufficient unexpended funds in the current budget line item to cover all reimbursable expenses incurred. Agendas, brochures, flyers, and supporting documents are attached and meals are included in the registration fee and will not be reimbursed. Please issue a travel expense advance if requested. DEPARTMENT DIRECTOR DATE								
APPROVAL FROM TWO (2) MEMBERS OF THE COMMISSIONERS' COURT:								
SIGNATURE				DATE				
SIGNAT	TURE		×	DATE				

NOTE:ALL SIGNATURES ARE REQUIRED FOR TRAVEL AND/OR PER DIEM ADVANCES. FAILURE TO FILL OUT THE FORM CORRECTLY OR PROVIDE PROPER DOCUMENTATION MAY CAUSE A DELAY IN TRAVEL AUTHORIZATION AND PER DIEM ADVANCES.

Return to:	ANGELA MARTINEZ	
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Vendor#<u>/25/3</u> GL# 01104630-550300

LUBBOCK COUNTY

AUTHORIZATION MUST BE SUBMITTED TO THE AUDITOR'S OFFICE ACCORDING TO THE ACCOUNTS PAYABLE PAYMENT SCHEDULE TO RECEIVE A TRAVEL ADVANCE. AGENDAS, BROCHURES, FLYERS, OR OTHER SUPPORTING

TRAVEL AUTHORIZATION & PER DIEM REQUEST

THE DEPARTMENT DIRECTOR IS RESPONSIBLE FOR SECURING ALL SIGNATURES PRIOR TO TRAVEL. AN APPROVED TRAVEL

DOCU	MENTS MUST BE	ATTACHED.				
NAME	:Gronemar	ı, John		DA	TE: 08/15/2	024
DECTIA	Last	First				
		STATE): Pitssfield, MA				
		and Inspection				
TRAV	el date(s): <u>A</u>	ugust 21-23, 20)24			
	Per Diem rec	quested by the $\frac{21}{2}$	st_ _{day of} Aug	gust	, 2024	
		_ # of Breakfasts	@ \$15.00	per meal	= \$	45.00
	3	_ # of Lunches	@ \$16.00	per meal	= \$	48.00
	3	_ # of Dinners	@ \$30.00	per meal	= \$	90.00
				Il Advance	= \$	183.00
Org:_	0110	04630-550300	Ob	ject:0110	04630-5503	300
I hereby request authorization to travel outside Lubbock County on official business as detailed above. I have read the Lubbock County Travel Policy and will follow that policy for travel and in making requests for advancement and reimbursement of expenses. I understand that I must submit a travel expense form within ten days of returning from this travel or the full advance will be deducted from my next paycheck. O8/15/2024						
EMPLO'	YEE SIGNATURE			DATE		
depart cover are att	tment's opero all reimburso tached and _	ations. There are suble expenses incumed meals are incumed advance if requestions.	ufficient unexpe rred. Agendas , cluded in the reg	nded funds in brochures, flye	the current ers, and sup	irectly related to this budget line item to porting documents reimbursed. Please
APPROVAL FROM TWO (2) MEMBERS OF THE COMMISSIONERS' COURT:						
SIGNAT	URE			DATE		
SIGNAT	URE			DATE		and the same of th
NOTE: A	LL SIGNATURES	ARE REQUIRED FOR	TRAVEL AND/OR	PER DIEM ADVA	NCES FAILU	RE TO FILL OUT THE



LUBBOCK COUNTY SHERIFF'S OFFICE

P. O. Box 10536 LUBBOCK, TX 79408 PHONE: (806) 775-1469 FAX: (806) 775-1491 KELLY S. ROWE Sheriff

Mike Reed Chief Deputy LE

Ryan Braus Chief Deputy Detention

Date: August 15, 2024

To: Asst. Chief Deputy Gilliam

From: Lt. Chris Daniel

Re: Travel to St. Pittsfield, MA

When purchasing an armored BearCat from Lenco, one of the requirements is to go to the manufacturing location, toward the completion of the vehicle being purchased. This is for inspection of their facilities, the vehicle being purchased and a walk through and training on the vehicle's capabilities to have a full understanding of the operational concept. This travel requires two days of travel, lodging, rental car, and per diem paid for by Lubbock County, and one full day at their facilities.

The trip has been planned for August 21 through August 23, 2024. The flights and hotel will be for SSgt. Kidd and SSgt. Groneman. We received notification of completion and that it is ready for delivery, requiring the training and inspection, before it will be delivered.



Hotels

Hilton Garden Inn (Preferred Rate)*

1032 South Street, Pittsfield, MA • 413-448-2222 https://www.lenoxpittsfield.hgi.com * • Click on the dates of stay and click special rates
• Corporate account number: 3266142

Hotel on North (Boutique Hotel)

10 Betnr Industrial Dr Pittsfield, MA 01201, USA

297 North Street, Pittsfield, MA • 413-358-4436 https://www.hotelonnorth.com/

Courtyard by Marriott Lenox Berkshires

70 Pittsfield Road, Lenox, MA • 413-551-7700 https://www.marriott.com/en-us/hotels/gbrcy-courtyard-lenox-berkshires/

Airports

Albany International Airport (ALB) Albany, NY is approx. 45 miles from Pittsfield, MA

Bradley International Airport (BDL) Hartford, CT is approx. 75 miles from Pittsfield, MA

Rental Cars

- Avis https://www.avis.com/
- Budget https://www.budget.com/
- Dollar Rent A Car https://www.dollar.com/
- Enterprise https://www.enterprise.com/
- Hertz https://www.hertz.com/
- National https://www.nationalcar.com/