

4/27

Vendor# 10679

GL# 12804630-552300
** Highland Sec Grant*

LUBBOCK COUNTY
TRAVEL AUTHORIZATION & ADVANCE 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. RELATED BROCHURES OR OTHER SUPPORTING DATA MUST BE ATTACHED.

NAME: Daniel Michael DATE: 4/11/2022

Last First

DESTINATION: BOULDER, COLORADO

PURPOSE: POLICE SNIPER RESPONSE TO A PUBLIC VENUE

DATE(S): MAY 9-14, 2022

Travel advance requested and required by the 5 day of MAY, 2022.

Registration Fee	=	\$	<u>0.00</u>
<u>5</u> # of Breakfasts @ \$10.00 per meal	=	\$	<u>50.00</u>
<u>6</u> # of Lunches @ \$15.00 per meal	=	\$	<u>90.00</u>
<u>5</u> # of Dinners @ \$21.00 per meal	=	\$	<u>105.00</u>
# of Days lodging @ \$_____ per night	=	\$	_____
Total Advance	=	\$	<u>245.00</u>

Fund #: 12804630 Line Item: 552300

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 report within ten days of returning from this travel or the full advance will be deducted from my next paycheck.

[Signature] 4/11/22
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. Related brochures or other supporting data are attached and 0 meals are included in the registration fee being requested and will not be reimbursed. Please issue travel expense advance if requested.

[Signature] 4-12-22
DEPARTMENT DIRECTOR DATE

APPROVAL FROM TWO (2) MEMBERS OF THE COMMISSIONERS' COURT:

SIGNATURE DATE

SIGNATURE DATE

NOTE: TRAVEL IS NOT APPROVED WITHOUT ALL SIGNATURES. TRAVEL MAY NOT BE REIMBURSED WITHOUT PROPER AUTHORIZATION AND SUPPORTING DOCUMENTATION.

4/27

Vendor# 13415

LUBBOCK COUNTY
TRAVEL AUTHORIZATION & ADVANCE REQUEST

GL# 12804630-530300
**Homeland Sec. Grant*

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. RELATED BROCHURES OR OTHER SUPPORTING DATA MUST BE ATTACHED.

NAME: BOKMAN DARRYL DATE: 4/11/2022

DESTINATION: BOULDER, COLORADO

PURPOSE: POLICE SNIPER RESPONSE TO A PUBLIC VENUE

DATE(S): MAY 10-14, 2022

Travel advance requested and required by the 5 day of MAY, 2022

_____	Registration Fee	=	\$	_____	0.00
<u>5</u>	# of Breakfasts @ \$10.00	per meal	=	\$	_____
<u>6</u>	# of Lunches @ \$15.00	per meal	=	\$	_____
<u>5</u>	# of Dinners @ \$21.00	per meal	=	\$	_____
_____	# of Days lodging @ \$_____	per night	=	\$	_____
	Total Advance	=	\$	<u>845.00</u>	

Fund #: 12804630 Line Item: 530300

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 report within ten days of returning from this travel or the full advance will be deducted from my next paycheck.

[Signature] 8/25 4/11/22
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. Related brochures or other supporting data are attached and 0 meals are included in the registration fee being requested and will not be reimbursed. Please issue travel expense advance if requested.

[Signature] 4-12-22
DEPARTMENT DIRECTOR DATE

APPROVAL FROM TWO (2) MEMBERS OF THE COMMISSIONERS' COURT:

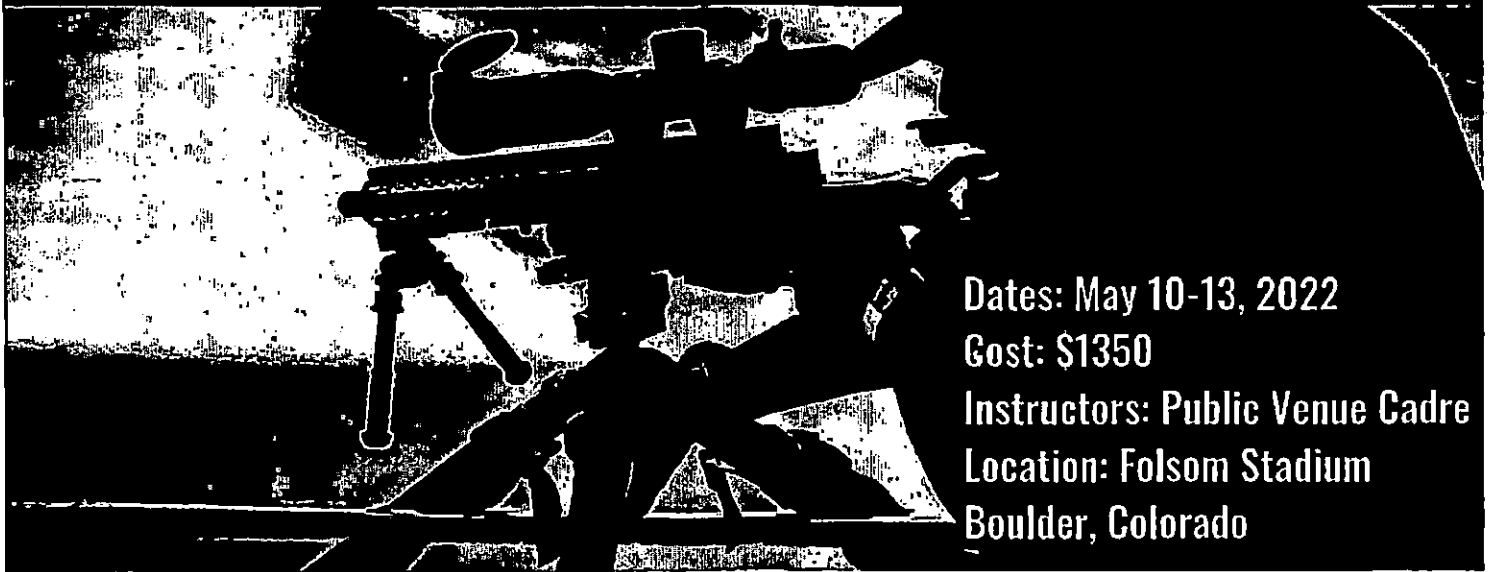
SIGNATURE DATE

SIGNATURE DATE

NOTE: TRAVEL IS NOT APPROVED WITHOUT ALL SIGNATURES. TRAVEL MAY NOT BE REIMBURSED WITHOUT PROPER AUTHORIZATION AND SUPPORTING DOCUMENTATION.

Police Sniper Response to a Public Venue

Presented by TacFlow Academy | Hosted by University of Colorado Boulder Police Department



Dates: May 10-13, 2022

Cost: \$1350

Instructors: Public Venue Cadre

Location: Folsom Stadium

Boulder, Colorado

Course Description

PSRPV is a purpose designed curriculum for police snipers that provide overwatch at public venues and/or large scale events. The 4-day 40 hour curriculum is an advance course and is not for a beginner sniper. PSRPV has evolved into the standard for deploying snipers and SWAT teams that are tasked with the responsibility for public safety at these events. Anti-terrorist in nature the course is conducted in a crawl, walk, run progression focusing on improvised shooting & tripod shooting. In addition to the police sniper role Best Practices for SWAT and other nexus work groups will taught with the emphasis on safety & security. Snipers will be required to successfully pass Day 1 in order to conduct live fire training at the host venue. Upon completion, snipers will be certified in live fire operations increasing their operational readiness for their law enforcement agencies.

Prerequisites:

- *Course restricted to active police snipers assigned to a SWAT team and active military snipers.*
- *Minimum Basic Sniper Certification (verification may be required)*

Gear List:

- Precision rifle capable 1 MOA or better
- Variable power riflescope
- 300 match grade factory rounds
- Sniper Overwatch deployment gear
- Shooting Tripod/Rifle rest
- No bonded tip , armor piercing, monolithic, steel core or reloads allowed
- ELD, AMAX, BTHP projectiles acceptable
- Calibers allowed: 308 WIN, 223 REM, 6.5 Creedmoor
- Rem 700 rifles with discharge history NOT allowed