

Vendor# 9212

Return to: Penny Gray

GL# 01104730-550300

**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: DIEBEL, MARK DATE: 2/23/2024
Last First

DESTINATION(CITY,STATE): INDIANAPOLIS, IN

PURPOSE: TYLER CONNECT 2024 CONFERENCE

TRAVEL DATE(S): 18-23 MAY 2024

Per Diem requested by the 13 day of MAY, 2024.

6 # of Breakfasts @ \$15.00 per meal = \$ 90.00

6 # of Lunches @ \$16.00 per meal = \$ 96.00

5 # of Dinners @ \$30.00 per meal = \$ 150.00

Total Advance = \$ 336.00

Org: 01104730 Object: 550300

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.

[Signature] 2-23-24
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 0 meals are included in the registration fee and will not be reimbursed. Please issue a travel expense advance if requested.

Asst Chief [Signature] 8102 2/26/2024
DEPARTMENT DIRECTOR DATE

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

SIGNATURE DATE

SIGNATURE 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.

✔ Hotel Confirmation

Your Hotel is Booked



Indianapolis Marriott Downtown

📍 350 W Maryland St, Indianapolis, IN, 46225 | 0.1 mile from event venue.

📞 Hotel Phone Number: (317) 822-3500

🛏 Room Type: Standard Room

📅 May 18th, 2024 → May 23rd, 2024

Total: \$1,491.75

CONTINUE

First Name *

Mark

Last Name *

Diebel

Email

mdiebel@lubbockcounty.gov

Payments & Packages

If you would like to purchase more packages or pay an unpaid balance with a credit card you may do so below.

To pay an unpaid balance, click on **Check** or **PO** link under the payment type column.

Orders

ADD PACKAGE

Order Summary					
ID	BALANCE	PAYMENT TYPE			
2952	\$0.00	Credit Card			
ORDER ITEMS	PRICE	QTY	TOTAL	STATUS	
Tyler Connect Conference Group Package	\$1,199.00	2	\$2,398.00	Paid	

Purchased Code(s)

Codes listed below should be shared with approved people from your organization to register for the conference. They will need to log into the registration site and enter the code during checkout to complete registration. Once all codes have been used, the code will no longer be available.

groupiagepogg - Tyler Connect Full Conference Package (2 of 2 available)

APPLY TO ME

Code not in use

Lubbock County

Thanks for flying with us!

Trip summary

 **Flight**

CONFIRMATION #
248CHO

MAY 18 - 23
LBB → IND

FLIGHT TOTAL
\$743.94

5/18 - Indianapolis

MAY 18 - 23

Lubbock, TX to Indianapolis, IN

Confirmation # 248CHO

Internal Reference # none

PASSENGERS	EST. POINTS	EXTRAS	FARE
Kevin Balawejder	+ 1,803 ^{PTS}	—	Wanna Get Away
Mark Diebel	+ 1,803 ^{PTS}	—	Wanna Get Away

Departing 5/18/24 Saturday

Wanna Get Away (Passenger x2) **\$246.34**



DEPARTS **7:55 AM**

LBB
Lubbock, TX - LBB

FLIGHT **1361**  

SCHEDULED AIRCRAFT
Boeing 737-700
Subject to change

ARRIVES **9:05 AM**

DAL
Dallas (Love Field), TX - DAL

TRAVEL TIME
1hr 10min

stop 1: Dallas (Love Field), TX - DAL



DEPARTS 11:20 AM DAL
Dallas (Love Field), TX - DAL

FLIGHT 2259
SCHEDULED AIRCRAFT
Boeing 737 MAX8
Subject to change

ARRIVES 2:20 PM IND
Indianapolis, IN - IND

TRAVEL TIME
2hr 0min

SUBTOTAL
\$246.34

Returning 5/23/24 Thursday

Wanna Get Away (Passenger x2) \$354.16

DEPARTS 9:25 AM IND
Indianapolis, IN - IND

FLIGHT 2662
SCHEDULED AIRCRAFT
Boeing 737-700
Subject to change

ARRIVES 10:15 AM DEN
Denver, CO - DEN

TRAVEL TIME
2hr 50min

stop 1: Denver, CO - DEN



DEPARTS 11:00 AM DEN
Denver, CO - DEN

FLIGHT 2694
SCHEDULED AIRCRAFT
Boeing 737-700
Subject to change

ARRIVES 1:30 PM LBB
Lubbock, TX - LBB

TRAVEL TIME
1hr 30min

SUBTOTAL
\$354.16

Taxes & fees \$143.44

Flight total \$743.94

Icon legend

WiFi available Live TV available Change planes

Helpful Information:

- Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.
- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards points, your points balance may not immediately update in your account.
- REAL ID Requirement:** Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.

Payment summary

PAYMENT INFORMATION

AMOUNT PAID



MasterCard 2436
XXXXXXXXXXXX2436
Expiration: 3/27

CARD HOLDER
LSO Detention Jail

BILLING ADDRESS
PO Box 10536
Lubbock, TX US 79408

\$743.94

Total charged

SUBTOTAL	\$600.50
TAXES & FEES	\$143.44
TOTAL DOLLARS	\$743.94

Show price breakdown

Are you a loyalty member?

Sign in to earn points and speed through the form below.

Confirm Trip Purpose

Your account is associated with LUBBOCK COUNTY. Are you traveling on behalf of LUBBOCK COUNTY for this rental?

Yes

No

Rental Details

Dates & Times

Sat, May 18, 2024 @ 2:00 PM

Thu, May 23, 2024 @ 8:30 AM

Edit

Pick-up & Return Location

Indianapolis International Airport

7801 Col H Weir Cook Mem Dr

Indianapolis, IN 46241

Edit

Additional Details

Renter Age: 25+

Corporate Account Number: LUBBOCK COUNTY

i

Standard

Volkswagen Jetta or similar
Automatic



Vehicle

Time & Distance 5 Day(s) @ \$ 38.87 / Day
Unlimited Mileage

Edit

\$ 194.35*

Included

Extras

9 Additional Drivers 1 Day(s) @ \$ 0.00 / Day
Damage Waiver 5 Day(s) @ \$ 0.00 / Day

Edit

Included

Included

Taxes & Fees 

\$ 87.56*

Estimated Total

\$281.91*

 Custom Rate

*Rates, taxes and fees do not reflect rates, taxes and fees applicable to non-included optional coverages or extras added later.

Why Choose Enterprise?

Free Cancellation Anytime

Pay at Pickup

Unlimited Mileage

Rental Policies

Rental Contract Additional Terms and Conditions



Corporate Account Verification



Driver's License Information



Toll Pass Policy	>
ADDR - Additional Driver	>
Age	>
Damage Waiver	>
Extended Protection	>
Mileage	>
Miscellaneous	>
Personal Effects Coverage	>
Roadside Protection	>
Supplemental Liability Protection	>

Please see your negotiated contract agreement for rental policies.

Save Time At The Counter

Provide more rental details and **spend less time at the counter.**

- You won't be charged right now
- You can cancel at any time
- It should only take a couple of minutes

Would you like to save time at the counter?

- Yes, I'd like to save time
- No, I'll provide my information at the counter

Flight Details

Optional - providing your flight information will help us keep your car ready upon arrival

Airline Name

Please select an airline

Flight Number (Optional)

[I don't have a flight](#)

[My airline isn't listed](#)

Complete Your Booking

You will be charged when you pick up your rental.

\$281.91

LUBBOCK COUNTY

Terms & Conditions / Policies

TOTAL
\$281.9'

Website Feedback

CONNECT 24

My Portal

Welcome Mark,

Welcome to your attendee portal. This will be your homebase as you prepare for and attend Connect 2024. From here, you can access a variety of information, including order details, the class catalog, scheduled sessions, and Indianapolis info.

Invite colleagues who are part of your group package.

To invite colleagues who are part of your group package, use the pencil icon to access your group invites. Use the 'Invite' and 'Manage' buttons to stay organized and invite colleagues to register with the registration codes you received when purchased.

Group Packages

2	0	0
PASSES PURCHASED	PASSES DISTRIBUTED	PASSES REGISTERED

Need to pay for registration, access your invoice, or buy additional registrations or guest passes?

To pay for registration with a credit card or buy additional registrations or guest passes, click on the button below to access your account.

[ACCOUNT PAGE](#)

Order Summary

2	Tyler Connect Conference Group Package	\$2,398.00
		Total: \$2,398.00
		Balance: \$0.00

CONNECT 24

Step 3 of 3

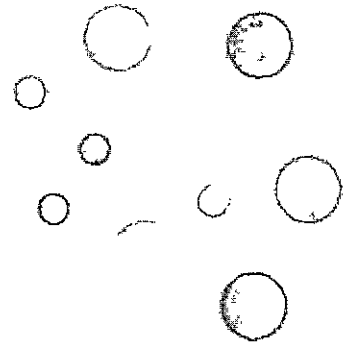
Registration Confirmation

Thank you! An invoice will be emailed to you, or you can access your invoice on your attendee portal. Please check your spam folders if you do not receive it within one hour.

Your Registration Summary

Contact Information

Mark Diebel
mdiebel@lubbockcounty.gov
Lieutenant, Lubbock County Sheriff, TX



Billing Information

Mark Diebel

[VIEW ATTENDEE PORTAL & SCHEDULE SESSIONS](#)

Let others know you're going to Tyler Connect 2024 in Indianapolis, Indiana.

Just secured my spot to "Get Inspired in Indy" at #TylerConnect 2024! If you are a fellow Tyler client in my network and interested in attending, register here.





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: February 2, 2024
To: Asst. Chief G. Goldhammer *D8102*
From: Captain K. Finley
Re: Odyssey Roles and Tyler Connect Conference Recommendation

I believe we should view our role with Odyssey in the capacity of project managers. Traditionally, Logistics has overseen the preparation, coordination, and implementation of any new technology projects. Once the project is initiated, the operational aspects are transitioned to end users, and Logistics assumes the role of Liaison, providing ongoing support between the vendor and operators. We now have an opportunity to shift Lt. Diebel's role with Odyssey to that of a Liaison and expand this role within Logistics.

My recommendation is for both Logistics Lieutenants to share the Liaison responsibilities, along with the Administrative Sergeant. This arrangement will enable the Logistics Captain to better manage the time dedicated to Odyssey, ensuring these positions focus primarily on liaison functions while still attending to their primary Logistics duties. To support this transition, I recommend sending both Lt. Diebel and Lt. Balawejder to the Tyler Connect conference. This event presents an opportunity for them to gain insights into more effective ways of utilizing our current product. Additionally, there is the opportunity to network with other facilities utilizing the same product, engaging in discussions about best practices in various processes. Upon their return, they can share this knowledge with the Administrative Sergeant and collectively train shift personnel, and upon completion step back into their support role.

Additionally, I suggest allowing Lt. Diebel to continue serving on the Tyler Advisory Committee. This ensures our agency has a voice in discussions regarding improvements and changes to the product we will be using in the foreseeable future. The current upgrade, including Inmate Disciplinary changes, resulted from Deputy Montemayor and Lt. Diebel's recommendations during his tenure on the board. Embracing these opportunities will benefit our staff and enhance our agency's operations.

Respectfully,

Captain Kathleen Finley
Director of Logistics