

Travel Approval Form

| Department: | Public Works | | | | |
|--|---|---|--|--|--|
| Event Name: | North and East Texas County Judges and | | | | |
| | Commissioners Association Conference | Court Decision: | | | |
| Location: | Waco, Tx | This section to be completed by County Judge's Office | | | |
| Event Dates: | July 21-July 25, 2025 | | | | |
| Purpose: | ☐ Required Continuing Education/Certification | | | | |
| | ☑ Job Training | | | | |
| | □ Other: | | | | |
| Name of Atten | | * APPROVED * | | | |
| Jennifer Vano | derLaan | 3-24-2025 | | | |
| * | | eval is not required ** | | | |
| v | | | | | |
| ¥ | | Request Form | | | |
| F | or Out of State Travel, please also include: | | | | |
| | Cost Estimation Breakdown for Trip with Airfare, Rental Car, Meals, Hotel, Etc. | | | | |
| | □ Narrative as to why the Out of State Travel is necessary | | | | |
| Signature of Elected Official/Department Head: | | | | | |

3/13/25, 9:10 AM



TEXAS
ASSOCIATION of COUNTIES

Calendar of Events Member Portal Contact Us

Member Services

Education & Events

Resources

Texas Counties 101

About TAC

Q

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Shopping Cart

Items

| Item | Quantity | Price | Total | |
|---|----------|--------|--------|--------|
| 2025 North & East CJCA Conference - Ms. Jennifer VanderLaan | 1 | 250.00 | 250.00 | Remove |

Update

Note:

To review which program items you have selected for this event, click on the event name to return to your registration page.

On the registration page, check the box next to "Only display program items in registrant's itinerary" to review your selections.

After reviewing, click on the Proceed to Checkout button to return to this payment screen.

Cart Charges

| Item Total | 250.00 |
|-------------------------|--------|
| Shipping | 0.00 |
| Handling | 0.00 |
| TRANSACTION GRAND TOTAL | 250.00 |

Payment Details

O Pay Now Invoice (NE)

PO number

Enter a PO Number, if available, for pay later option (not required) We do not accept American Express cards for credit card payments

Please do not refresh your screen after clicking on "Submit Order" button.



TEXAS ASSOCIATION of COUNTIES

North and East Texas County Judges and Commissioners Association

- July 21, 2025 July 24, 2025 multi-day
- O 09:00 AM 05:00 PM
- Waco Convention Center 100 Washington Ave Waco, TX 76701
- @ Contact: Michele Ewerz or Jackie Boone at (800) 456-5974

Contact Us

Registration

3/13/25, 9:13 AM Agenda

Monday, July 21

9 a.m. - 5 p.m.: Registration and Information Desk Open 9 a.m.: Coffee Break 9:30 - 10:20 a.m.: Overview of Emergency Management 10:20 - 11:10 a.m.: Putting the Pieces Together 11:10 a.m. - 12:20 p.m.: Provided Lunch for Early Bird Session 12:20 - 1:10 p.m.: Budgeting for Disasters 1:10 - 2 p.m.: Documenting Your Disasters 2 - 5 p.m.: Ice Cream Social With Exhibitors 3 p.m.: Committee Meetings

Resolutions Committee Meeting, Nominations Committee Meeting, Site Selection Committee Meeting, and Scholarship Committee Meeting



TRAVEL HOTEL RESERVATION REQUEST

(EMAIL TO PURCHASING at pur@johnsoncountytx.org)

| DATE: 03/04/2025 | DEPARTMENT: Public Works | | | | | | |
|---|--------------------------|------------------------|-------|--|--|--|--|
| PERSON SENDING REQUEST | T: Julie Edmiston | | _EXT: | | | | |
| Person (s) Name Attending: | 1. Jennifer Vand | derLaan | | | | | |
| | 2. | | | | | | |
| *If LEOSE Funds are being used to pay for the room upon check | 3. | | | | | | |
| out, please check LEOSE FUNDS below: | 4. | | | | | | |
| below. | 5. | | | | | | |
| LEOSE FUNDS | 6. | | | | | | |
| Function Attending: N&E Texas County Judges and Commissioners Association | | | | | | | |
| Hotel Name: Hilton Waco | | | | | | | |
| Hotel Address: 113 S. University F | Parks Dr. | | | | | | |
| City: Waco S | tate: _{Tx} | Zip: ₇₆₇₀₁ | | | | | |
| Hotel Phone# (254) 754-8484 | | | | | | | |
| Special Requirements: | | | | | | | |
| Conference Hotel Block Code: | | | | | | | |
| Conference/Training Website: https://www.county.org/education-and-events/calendar-of-events/20. | | | | | | | |
| How many rooms needed: 1 | | | | | | | |
| Date of Check In: 7/20/25 | Dat | te of Check Out: 7/24/ | 25 | | | | |

NOTE: When the Purchasing Department reserves the hotel room, payment will be processed and paid for on the travel credit card. <u>ALL Travel PO's MUST be in place prior to travel</u>. The hotel receipt will need to be receipted on your PO upon return. If the traveler does not obtain a hotel receipt upon check out, it's the travelers responsibility to call the hotel and obtain a copy for receipting.