



HIDALGO COUNTY, TEXAS APPLICATION FOR OFFICIAL TRAVEL

DATE OF REQUEST: 07/05/11

TOTAL NUMBER OF EMPLOYEES TRAVELING: 2

DEPARTMENT NAME: Health and Human Services

NAME & TITLE OF EMPLOYEE(S): Dairen Sarmiento, Director; Maria de Lourdes Acevedo, Coordinator

EVENT INFORMATION

TITLE OF EVENT: TIHCA 2011 Conference

EVENT DATE(S) FROM: 11/15/11 TO: 11/17/11

DEPARTURE DATE: 11/15/11 RETURN DATE: 11/17/11

LOCATION OF EVENT: CITY: Austin STATE: TX

PURPOSE OF TRAVEL

Place an "X" by the applicable purpose of the trip.

To obtain statutorily required continuing professional education.

To obtain continuing education related to an employee's work or maintenance of a license or certification.

To testify before legislative bodies, regulatory agencies and commissions, and other forums that may make decisions affecting the County and its affiliated organizations and operations.

To participate in professional organizations related to the employee or official's job assignment.

To conduct essential research & information-gathering for improvement of County operations or compliance with law.

To monitor the development of state or federal legislation or implementation of legislation that might affect the County

To participate in forums, coalitions, & discussions relating to the policy, legislative & regulatory interests of the County

To pursue the County's interests in litigation or criminal justice.

To promote the economic development interests of the County.

To carry out other purposes determined by Commissioners' Court to be in the interest of the County (Commissioners' Court approval is attached).

JUSTIFICATION FOR THE NEED TO TRAVEL OUT-OF-STATE

Explain the benefits that this trip it will bring to Hidalgo County. Attach an itinerary, agenda, or schedule for the conference and/ or event. If applicable, justify the need for multiple persons traveling to the same event.

The employees will be able to acquire knowledge about county indigent programs throughout the State in order to provide more efficient and effective assistance to the citizens of Hidalgo County.

SUMMARY OF ESTIMATED TRAVEL EXPENSES	ESTIMATED EXPENSES	(DBM USE ONLY) FUNDS AVAILABLE BALANCE	MODE OF TRAVEL (Place an "X" by applicable mode of travel)
1. REGISTRATION FEE(S)	\$ 210.00		AIRFARE* <input type="checkbox"/>
Subtotal for Object Code 584	\$ 210.00	\$	BUS** <input type="checkbox"/>
2. AIRFARE- ROUNDTRIP COACH FARE ONLY	\$ -		Rental Car** <input type="checkbox"/>
3. TAXI FARE	\$ -		County Vehicle** <input checked="" type="checkbox"/>
4. BUS FARE	\$ -		Private Vehicle** <input type="checkbox"/>
5. RENTAL CAR	\$ -		OTHER** (Specify) <input type="checkbox"/>
6. GASOLINE/DIESEL/FUEL	\$ -		* If traveling by airplane, the traveler should consider purchasing a refundable fare if possibility of a cancellation exists.
7. MILEAGE REIMBURSEMENT	\$ -		
8. TELEPHONE CALLS	\$ -		** If mode of travel includes bus, rental car, county vehicle, private vehicle, or other form of transportation, a comparison of the savings that will be achieved by not choosing to travel by airplane must be provided with supporting documentation.
9. PARKING	\$ -		
10. LODGING	\$ 529.00		
11. MEALS	\$ 234.00		
12. OTHER EXPENSES	\$ -		
Subtotal for Object Code 583	\$ 763.00		
13. TOTAL ESTIMATED TRAVEL EXPENSES	\$ 973.00	\$	

14. IF HIDALGO COUNTY IS NOT FUNDING ANY OR PART OF THIS TRIP, INDICATE BELOW THE EXPENSE TYPE & SOURCE OF PAYMENT:

NOTE: If trip duration is extended to take advantage of lower airfare, a comparison of the savings to the additional estimated cost must be provided with supporting airfare rate documentation.

ELECTED OFFICIAL/DEPARTMENT HEAD CERTIFICATION (Place an "X" by each of the certifications)

I certify that:

Trip expenses are necessary and will be incurred for official county business.

Reasonable efforts to minimize the use of county funds have been explored.

Sufficient funds are available within in my department's budget to pay for the related travel expenses without the need of a budget amendment.

If this trip is for out-of-state training, the training is not available in some other form that does not require out-of-state travel.

APPROVED BY ELECTED OFFICIAL/DEPARTMENT HEAD: *Dairen Sarmiento* DATE: 8/19/11 DEPARTMENT CONTACT PERSON: *Dairen Sarmiento* PHONE NO.: 318-

FOR DEPARTMENT OF BUDGET & MANAGEMENT (DBM) USE ONLY: 2011

TRAVEL IS **APPROVED** for the individuals listed below:

TRAVEL IS **NOT APPROVED** for the individuals listed below:

REVIEWED BY (PRINT NAME): DATE: REVIEWER'S SIGNATURE: PHONE NO.:

DBM'S DEPARTMENT HEAD APPROVAL (PRINT NAME): DATE: SIGNATURE OF DBM DEPARTMENT HEAD:



**HIDALGO COUNTY, TEXAS
SEMINAR, HOTEL, CAR RENTAL, AND AIRFARE
CHECK REQUEST FORM
PAGE 1 OF 2**

DEPARTMENT:	Hidalgo County Health and Human Services	If, applicable, was travel approved by Co. Exec. Officer?	
DEPARTURE DATE:	10/12/2010	RETURN DATE:	10/15/2010
TO CITY:	Austin	STATE:	TX
NAME OF EMPLOYEES ATTENDING SEMINAR:	Dairen Sarmiento, Maria DeLourdes Acevedo		
TOTAL# OF EMPLOYEES ATTENDING SEMINAR:	2		
PURPOSE/BENEFIT TO HIDALGO COUNTY:	The employees will be able to acquire knowledge about county indigent programs throughout the State in order to provide more efficient and effective assistance to the citizens of Hidalgo County.		

A. WORKSHOP/SEMINAR REGISTRATION(S)

TITLE OF WORKSHOP/SEMINAR:	2011 TIHCA Conference		
SPONSORED BY:	TIHCA		
REGISTRATION CHECK PAYABLE TO:	Texas Conference of Urban Counties		
REGISTRATION ADDRESS:	500 W. 13th Street	SEMINAR START DATE:	11/15/2011
	Austin, TX 78701	SEMINAR END DATE:	11/17/2011
		PURCHASE ORDER NO.	
1. REGISTRATION COST PER EMPLOYEE:	\$ 105.00	NO. OF EMPLOYEES ATTENDING AT THIS RATE:	2
2. REGISTRATION COST PER EMPLOYEE:		NO. OF EMPLOYEES ATTENDING AT THIS RATE:	
3. "FREE REGISTRATION COST:	"FREE"	NO. OF EMPLOYEES ATTENDING FOR "FREE":	
GL ACCT NO.:	1-1100-444-00-240-001-0-584	TOTAL NO. OF EMPLOYEES ATTENDING:	2
TOTAL COST OF SEMINAR (Registration Cost per Employee x Number of Employees Attending at a rate) A.	\$	210.00	
(SEE PAGE 2 FOR SECTIONS B, C, & D)	TOTAL THIS PAGE (A):	\$	210.00
	TOTAL 2ND PAGE (B + C + D):	\$	529.00
	GRAND TOTAL (A + B + C + D)	\$	739.00

E. CERTIFICATIONS AND EMPLOYEE AUTHORIZATIONS FOR PAYROLL DEDUCTIONS

DEPARTMENT'S PUBLIC OFFICIAL CERTIFICATION: I hereby certify that trip expenditures are necessary and will be incurred for official county business. Reasonable efforts to minimize the use of county funds have been explored. The information and estimates provided on this form are true and as accurate as possible. If it becomes necessary to cancel a trip, all necessary cancellations and notices will be made to the applicable vendors and departments in accordance with the Travel Policy, Guidelines, and Procedures. Travelers have read the Travel Policy, Guidelines, and Procedures and understand that failure to cancel reservations for any reasons other than those allowed by the Travel Policy will be at their expense.

	Dairen Sarmiento	318-2011
DEPARTMENT'S PUBLIC OFFICIAL (Signature)	DEPARTMENT'S CONTACT PERSON	PHONE #

TRAVELER'S AUTHORIZATION: I certify that if it becomes necessary to cancel a trip, all necessary cancellations and notices will be made to the applicable vendors and departments in accordance with the Travel Policy, Guidelines, and Procedures. If I fail to cancel reservations for reasons other than those allowed by Section 17 of the Travel Policy, Guidelines, and Procedures, I authorize the deduction of any travel expenses incurred by the county on my behalf from my payroll check.

Dairen Sarmiento		058726
EMPLOYEE NAME (PRINT)	EMPLOYEE'S SIGNATURE	EMPLOYEE NO.
Maria de Lourdes M Acevedo		137782
EMPLOYEE NAME (PRINT)	EMPLOYEE'S SIGNATURE	EMPLOYEE NO.
EMPLOYEE NAME (PRINT)	EMPLOYEE'S SIGNATURE	EMPLOYEE NO.
EMPLOYEE NAME (PRINT)	EMPLOYEE'S SIGNATURE	EMPLOYEE NO.
EMPLOYEE NAME (PRINT)	EMPLOYEE'S SIGNATURE	EMPLOYEE NO.
EMPLOYEE NAME (PRINT)	EMPLOYEE'S SIGNATURE	EMPLOYEE NO.



HIDALGO COUNTY, TEXAS
SEMINAR, HOTEL, CAR RENTAL, AND AIRFARE
CHECK REQUEST FORM
PAGE 2 OF 2

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TO CITY:	Austin	STATE:	TX
NAME OF EMPLOYEES ATTENDING SEMINAR:	Dairen Sarmiento, Maria DeLourdes Acevedo		
TOTAL# OF EMPLOYEES ATTENDING SEMINAR:	2		

B. HOTEL RESERVATION(S)

Note: Use of a travel agency is discouraged. Unless a benefit is achieved by other means, you must use the State of Texas travel management services contract by visiting: www.window.state.tx.us/procurement/prog/stmp/

NAME OF HOTEL:	Southpark Omni Hotel	HOTEL PHONE NO:	512-448-2222
ADDRESS OF HOTEL:	4140 Governor's Row	CONFIRMATION NO.(s):	40006678364
	Austin, TX		40006678363
ROOM RATE:	\$ 115.00	PURCHASE ORDER NO.	
NUMBER OF NIGHTS:	2	GENERAL LEDGER ACCT NO:	1-1100-444-00-240-001-0-583
ROOM RATE:	\$ 115.00	TOTAL NO. OF ROOMS:	2
NUMBER OF NIGHTS:	2		
ROOM RATE:		HOTEL TAX RATE:	15.00%
NUMBER OF NIGHTS:			
TOTAL CHECK AMOUNT FOR HOTEL(Daily Room Rate x No. of Rooms x No. of Days x Tax Rate) B.			\$ 529.00

C. CAR RENTAL(S)

Note: Reservations for car rentals made under the name of Hidalgo County are required to be made through the State of Texas travel management services contract by visiting: www.window.state.tx.us/procurement/prog/stmp/

IS A COUNTY VEHICLE ASSIGNED TO YOUR DEPARTMENT? YES / NO	IF YES, EXPLAIN REASON FOR NOT UTILIZING IT? Attach memo if more space needed.
NAME OF CAR RENTAL COMPANY:	
ADDRESS OF CAR RENTAL COMPANY:	
<i>Note: Coordination of travel is required for every group of 4 or less</i>	
PHONE NUMBER OF CAR RENTAL COMPANY:	
VEHICLE NO. 1 TYPE:	VEHICLE NO. 2 TYPE:
DAILY CAR RATE:	DAILY CAR RATE:
NUMBER OF DAYS:	NUMBER OF DAYS:
CONFIRMATION NO.:	CONFIRMATION NO.:
VEHICLE NO. 1 - NAMES OF EMPLOYEES TRAVELING:	VEHICLE NO. 2 - NAMES OF EMPLOYEES TRAVELING:
PURCHASE ORDER NO.	GL ACCT NO:
TOTAL CHECK AMOUNT FOR CAR RENTAL (Daily Car Rate x No. of Days) C.	
\$ -	

D. AIRFARE(S)

Note: Use of a travel agency is discouraged. Refundable fares should be considered if possibility of a trip cancellation exists.

NAME OF AIRLINE COMPANY:	
ADDRESS OF AIRLINE COMPANY:	
PHONE NO. OF AIRLINE COMPANY:	CONFIRMATION NO.:
ROUND TRIP AIRFARE PER PERSON:	
NUMBER OF TRAVELERS:	
GENERAL LEDGER ACCOUNT NUMBER:	P.O. NO.
TOTAL CHECK AMOUNT FOR AIRLINE COMPANY D.	
\$ -	
SUBTOTAL (B+C+D) \$ 529.00	

TIHCA 2011 Annual Conference November 15-17, 2011

Please print or type. Reproduce for additional enrollments.

Name Dairen Sarmiento

Nickname for badge Dairen

County/HD/PH/Firm Hidalgo County Title Director

Address 1304 S. 25th Avenue

City Edinburg State TX Zip 78542

Phone 956-318-2011 Fax 956-318-2019

Email dairen.sarmiento@hchd.org

Number of Years with IHC 4

Registration Fees	Early	After October 15
<input type="checkbox"/> Charter Member	\$90	\$120
<input checked="" type="checkbox"/> General Member	\$105	\$135
<input type="checkbox"/> Non Member	\$120	\$150

Cancellations received *in writing* at the TIHCA office by October 24, 2011 will receive a refund- minus a 25% handling fee. No refunds will be given after October 24, 2011.

Please either call the hotel directly at 1-800-THE-OMNI or 1-512-448-2222 and refer to TIHCA 2011 Conference to reserve your room. The negotiated rate of \$115 a night will be honored until October 15, 2011.

Please make checks payable to:
Texas Conference of Urban Counties
500 W 13th Street, Austin, TX 78701

512.476.6174

512.476.5122F

tihca@cuc.org

www.tihca.org

fees will be paid @ conference

TIHCA 2011 Annual Conference November 15-17, 2011

Please print or type. Reproduce for additional enrollments.

Name Maria de Lourdes Acevedo

Nickname for badge Lulu

County/HD/PH/Firm Hidalgo County Title Coordinator

Address 1304 S. 25th Avenue

City Edinburg State TX Zip 78542

Phone 956-318-2011 Fax 956-318-2019

Email lourdes.acevedo@hchd.org

Number of Years with IHC 6

Registration Fees	Early	After October 15
<input type="checkbox"/> Charter Member	\$90	\$120
<input checked="" type="checkbox"/> General Member	\$105	\$135
<input type="checkbox"/> Non Member	\$120	\$150

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fees will be paid @ conference

**HIDALGO COUNTY PURCHASING DEPARTMENT
TRAVEL REQUEST FORM
USING THE STATE OF TEXAS TRAVEL CARD**

Date of Travel Request Submission: 08/19/2011
Department: Health and Human Services Number of Employees: 2
Employee(s) Name (DOB if requesting airfare): Dairen Sarmiento -
Maria de Lourdes M. Acevedo
Destination: Austin, TX
Name of Seminar/Conference: 2011 TIHCA Conference
Travel Account Number: 1-1100-444-00-240-001-0-583

HOTEL: Req. #: _____ P.O. #: _____

MUST REQUEST CHECK FOR HOTEL

Hotel Name: Southpark Omni Hotel Hotel Address: 4140 Governor's Row, Austin, TX 78744
Number of Rooms: 2 Hotel Phone Number: 512-448-2222
Check In: 11/15/2011 Check Out: 11/17/2011
Single Bed or Double Beds

AUTO: Req. #: _____ P.O. #: _____

Rental Location: _____
Date/Time of Pick up: _____ Date/Time of Drop off: _____

AIRFARE: Req. #: _____ P.O. #: CITIBANK vendor #: 343277

Refundable: YES NO Airline Name: _____

Departure Date/Time: _____ Return Date/Time: _____

Dairen Sarmiento
Signature: Elected Official/Department Head

8/19/11
Date

For Purchasing Department Office Use Only

Hotel Confirmation: _____
Auto Confirmation: _____
Flight Confirmation: _____
HCPD-TRAVEL-2011

From: Ovidio Gonzalez

To: 'Lourdes Acevedo'

Date: Friday, August 19, 2011 11:56:05 AM

Subject: FW: Omni Austin Hotel at Southpark Reservation Confirmation 40006678363

[Click here to display images in this email.](#)

From: reservations@omnihotels.com [mailto:reservations@omnihotels.com]
Sent: Friday, August 19, 2011 11:55 AM
To: ovidio.gonzalez@co.hidalgo.tx.us
Subject: Omni Austin Hotel at Southpark Reservation Confirmation 40006678363

Your Reservation at the
Omni Austin Hotel at Southpark

CONFIRMATION #40006678363

Omni Austin Hotel at Southpark

4140 Governors Row
 Austin TX US 78744
 Phone: 512-448-2222
 Fax: 512-442-8028
[Driving Directions to the Hotel >](#)

GUEST

Dairen Sarmiento
 2812 S Bussiness HWY 281
 Edinburg TX US 78539

ARRIVING:

11/15/2011

DEPARTING:

11/17/2011

CHECK IN TIME:

3:00 PM

CHECK OUT TIME:

12:00 PM

ROOM RATE

Tihca 2011 Annual
 Conference
 2 nights 115.00 USD
 Subtotal (2 nights) 230.00 USD
 Taxes 34.50 USD
 Fees: 0.00 USD
 Total for Room: **264.50 USD**

Additional fees may apply
 Read complete [terms and conditions](#)

ACCOMMODATIONS

268 sq ft; marble vanity tops, 37"
 LCD TV, fully stocked in-room mini
 bar.

Classic Deluxe Room with King Bed

Access Austin's vibrant nightlife, bustling art scene and sweeping natural beauty from this contemporary oasis for modern luxury.

Features:

- 268 sq. ft. room with contemporary décor in rich earth tones and dark wood furnishings.
- WiFi access available.
- 25" television.
- Luxurious granite full bathroom with make-up mirror.
- Hill Country and swimming pool views available.

NUMBER OF GUESTS

1 Adult(s) 0 Child(ren)

GUARANTEE

Mastercard *****5754

Deposit not mandatory

CANCELLATION: Cancel by 12PM on 11/12/2011 to avoid \$132.25 penalty.

To Receive Special Offers From Omni Hotels

If you have a question about this reservation please contact us by phone 1-888-444-OMNI or send us email at reservations@omnihotels.com. You can obtain more information regarding Omni Hotels from [our website](#). We thank you for your patronage and wish you a pleasant stay at the **Omni Austin Hotel at Southpark**. Other customer requests will be confirmed at check-in.

This is a post only email from Omni Hotels. Please do not reply to this message.

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From: Ovidio Gonzalez

To: 'Lourdes Acevedo'

Date: Friday, August 19, 2011 11:55:49 AM

Subject: FW: Omni Austin Hotel at Southpark Reservation Confirmation 40006678364

[Click here to display images in this email.](#)

From: reservations@omnihotels.com [mailto:reservations@omnihotels.com]
Sent: Friday, August 19, 2011 11:54 AM
To: ovidio.gonzalez@co.hidalgo.tx.us
Subject: Omni Austin Hotel at Southpark Reservation Confirmation 40006678364

Your Reservation at the
Omni Austin Hotel at Southpark

CONFIRMATION #40006678364

Omni Austin Hotel at Southpark

4140 Governors Row
 Austin TX US 78744
 Phone: 512-448-2222
 Fax: 512-442-8028
[Driving Directions to the Hotel >](#)

GUEST

Dairen Sarmiento
 2812 S Bussiness HWY 281
 Edinburg TX US 78539

ARRIVING: 11/15/2011
DEPARTING: 11/17/2011
CHECK IN TIME: 3:00 PM
CHECK OUT TIME: 12:00 PM

ROOM RATE

Tihca 2011 Annual
 Conference
 2 nights 115.00 USD
 Subtotal (2 nights) 230.00 USD
 Taxes 34.50 USD
 Fees: 0.00 USD
 Total for Room: **264.50 USD**

Additional fees may apply
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268 sq ft; marble vanity tops, 37"
 LCD TV, fully stocked in-room mini
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Texas Conference of Urban Counties
 500 West 13th Street
 Austin, TX 78701
 Phone: 512/476-6174

- About the CUC
- Texas Clean Air Working Group
- TechShare
- TIHCA
- Public Power Pool
- Member's Area

TIHCA

www.tihca.org

Texas Indigent Health Care Association

Education and Policy Conference

November 15-17, 2011
4140 Governor's Row
Austin, Texas 78744
Phone: (512) 448-2222, Fax: (512) 442-8028

- [SOUTHPARK 2011 CONFERENCE AGENDA \(Coming Soon\)](#)
- [DIRECTIONS TO THE HOTEL](#)
- [REGISTER NOW!](#)

Overview -

TIHCA will be holding its seventh annual conference at the beautiful Southpark Omni Hotel in Austin on November 15 through 17, 2011. This is the premier opportunity to gather information on the current standings of Indigent Health Care (IHC) in Texas.

TIHCA 2011 Conference Agenda

Demand for IHC services and cost factors are increasing and this event is an opportunity for IHC administrators to gather in a relaxed setting for in-depth discussions on these issues and challenges. The conference will host guest speakers who will provide multi-faceted training to attendees on a number of issues.

Preliminary details on speakers, activities and social networking events for TIHCA 2011 are now available.

Draft: [Download \(or view online\)](#)

Who Should Attend?

Indigent Health Care Directors and staff will all benefit from attending. Make plans today to join colleagues and friends from around the state for our sixth annual conference, business meeting and a great time!

Conference Registration Information -

To register for **TIHCA 2011**, please download the registration form by clicking the link below and mail it to Texas Conference of Urban Counties at 500 W 13th Street, Austin, TX 78701. Registration fee payment must be arranged prior to arriving at the conference.

[REGISTER NOW!](#)

Registration Fees	Early	After October 15
Charter Member	\$90	\$120
General Member	\$105	\$135
Non Member	\$120	\$150

Hotel Information -

TIHCA 2011 will be held at the Southpark Omni Hotel. Conference participants will need to make their own hotel reservations. A special conference rate of \$115 per night has been negotiated for the conference. You may make your room reservations by calling the hotel directly at 1-800-THE-OMNI, or 1-512-448-2222 and referencing TIHCA 2011.

Room Rate - \$115 per night, plus tax

Room reservations must be made by October 15 in order to receive the reduced rate for the conference. Room space is limited, so make your reservations as soon as possible to ensure your participation at TIHCA 2011.

Directions to the Hotel -

November 15-17, 2011
4140 Governor's Row
Austin, Texas 78744
Phone: (512) 448-2222, Fax: (512) 442-8028

[Map to the Hotel](#)
[Driving Directions](#)

FROM AUSTIN-BERGSTROM INTERNATIONAL AIRPORT - 8 MILES/10 MINUTES

Exit airport following Presidential Blvd. 1.8 miles to the intersection of Texas Route 71 (Ben White Blvd.). Turn left merging on to Route 71 West (Ben White Blvd. West) and continue for 5.3 miles, exit to Woodward Street and turn left at the stop light. Follow for 0.2 miles and turn right onto Freidrich Lane. Continue for 0.2 miles and turn right onto Directors Blvd. and continue for 0.1 miles. Turn right onto Governor's Row and the Omni Austin Hotel at Southpark's entrance is 0.1 mile on the left.

Other transportation options from the airport:

- **Hotel Shuttle Service:** Complimentary airport shuttle to and from Austin-Bergstrom International Airport. Shuttle service available from 7 am to 10 pm daily. For pick up, please call from the courtesy phone in the baggage claim area or call the hotel directly at 512-448-2222.
- **Super Shuttle:** Approximately \$13 per way
- **Taxi Service:** Approximately \$22 per way (one person)
- **Limo/Towncar Service:** Staring at \$75

DIRECTIONS FROM THE NORTH – VIA I-35 SOUTH

Traveling on I-35 South, follow past Austin center city to Exit 231 Woodward. Take the parallel frontage road to the third stop light (Ben White Blvd.) Turn left at the stop light and follow for 0.1 miles and turn right on Governor's Row. The Omni Austin Hotel at Southpark's entrance will be on the right.

DIRECTIONS FROM THE SOUTH – VIA I-35 NORTH

Traveling on I-35 North, follow to exit 230 toward (290W / TX 71/ Johnson City/ Bastrop.) Take the parallel frontage road for 0.3 miles and turn right onto Director's Blvd. Continue for 0.1 of a mile, then turn left onto Governor's Row. The Omni Austin Hotel at Southpark's entrance is located on the left.

DIRECTIONS FROM THE EAST – VIA HWY 71 WEST

Traveling West on Texas route-71 proceed past Austin- Bergstrom International Airport for approximately 5.3 miles. Follow to Woodward Street intersection and turn left at the stop light. Follow for 0.2 miles and turn right onto Freidrich Lane. Continue for 0.2 miles then turn right onto Directors Blvd. Continue for 0.1 of a mile and turn right onto Governor's Row. The Omni Austin Hotel at Southpark's entrance will be on the left.

For more information please contact us at 512.476.6174 or tihca@cuc.org

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From: TIHCA
To: TIHCA
Date: Monday, August 08, 2011 11:36:28 AM
Subject: Register Now for TIHCA 2011 - November

November 15-17, 2011
4140 Governor's Row
Austin, Texas 78744
Phone: (512) 448-2222, Fax: (512) 442-8028

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November 15-17, 2011
4140 Governor's Row
Austin, Texas 78744
Phone: (512) 448-2222, Fax: (512) 442-8028

Sincerely,

Windy Johnson | Program Manager

Texas Indigent Health Care Association | 500 W 13th St. | Austin TX 78701

P: 512.476.6174 | F: 512.476.5122

E: tihca@cuc.org | W: www.tihca.org

Thanks to the support of our members, TIHCA can continue to share knowledge and support to the indigent health care community in Texas.