



**Council  
Communication**  
Office of the City Manager

Date

May 8, 2006

Agenda Item No. 19

Roll Call No. ~~06-~~

Communication No. 06-261

Submitted by: Richard A. Clark, City Manager

**AGENDA HEADING:**

Submitting out-of-state travel requests for Frank Cownie, Lori Neely, and Fred Temple.

**SYNOPSIS:**

Approval of out-of-state travel requests listed below.

**FISCAL IMPACT:**

Amount: \$14,176 (Neely); \$1,498 (Cownie), and \$5,000 (Temple).

Funding Source: 2005-2006 Operating Budget under:

- MCC010000, General Fund , page 167 (Cownie)
- POL982200, State Forfeited Funds, page 349 (Neely)
- HRS980100, City Wide Benchmarking & Training, page 349 (Temple)

**ADDITIONAL INFORMATION:**

**Frank Cownie, (3-R), Mayor,** to Las Vegas, Nevada, from May 31 through June 6, 2006, to attend the Annual Conference of Mayors and also attend the New Cities Project, combining two meetings in one trip. These semi-annual conferences will provide mayors a forum to learn from one another and develop innovative urban policies.

**Lori Neely, (0-NR), Senior Police Officer,** to Fort Lauderdale, Florida, from July 30 through September 22, 2006, to attend the International Academy of Polygraph, and American Polygraph Association accredited school to receive the basic training course to become a polygraph examiner.

**Fred Temple, (0-R), Application Developer,** to Greenville, South Carolina, from May 21-27, 2006, to attend technical training for DataStream 7i configuration and administration. This will provide the necessary knowledge for application support of the 7i product.

The amount budgeted for travel in Fiscal Year (FY) 2006 is \$664,650. The amount expended for travel in FY2006 as of May 8, 2006 is \$226,135. The number in parentheses indicates the total number of trips previously authorized for that individual for the current budget year; R represents resident and NR represents non-resident.

**PREVIOUS COUNCIL ACTION(S):**

Date: January 20, 1992

Roll Call Number: 92-214

Action: The City Council approved a revision to the policy for travel authorization requests. Such revision requires trips that exceed three days and \$1,250 cost be approved by the Council.

**BOARD/COMMISSION ACTION(S): NONE**

Date:

Roll Call Number:

Action:

**ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE**