

Council Communication

Office of the City Manager

Date October 12, 2009

Agenda Item No. 22
Roll Call No. 09Communication No. 09-731

Submitted by: Merrill R. Stanley, Deputy City

Manager

AGENDA HEADING:

Submitting travel and training request for T.M. Franklin Cownie.

SYNOPSIS:

Recommend approval for travel and training request listed below.

FISCAL IMPACT:

Amount: \$700 (Cownie)

Funding Source:

• GE001 MCC010000 – Mayor and Council (Cownie)

ADDITIONAL INFORMATION:

T.M. Franklin Cownie (R-3) Mayor, to Santa Fe, NM, from October 13 – October 14, 2009 (\$700), to serve as a moderator on a panel for Implementing the Vision. Information will be shared, which will allow infrastructure-scale renewable energy, energy efficiency and zero emission vehicle projects. Combined effort of energy leaders across the country will help propel the way forward to groundbreaking developments in public energy sustainability solutions.

The amount budgeted for travel in Fiscal Year (FY) 2010 is \$629,436. The amount expended for travel in FY 2010, as of October 5, 2009, is \$94,719.

PREVIOUS COUNCIL ACTION(S):

Date: January 20, 1992

Roll Call Number: 92-214

<u>Action</u>: The City Council approved a revision to the policy for travel authorization requests. Such revision requires trips that exceed three days and \$1,250 be approved by the Council. The number in parentheses indicates the total number of trips previously authorized for that individual for the current budget year.

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

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