



**CITY COUNCIL AGENDA MEMORANDUM**

To: Mayor and City Council  
From: George Di Ciero, City and County Manager  
Prepared by: George Di Ciero, City and County Manager

<b>Meeting Date</b>	<b>Agenda Category</b>	<b>Agenda Item #</b>
July 27, 2010	Special Reports	15 (a)

<b>Agenda Title:</b>	<b>Expense Report for Elected Officials – Training &amp; Travel and Community Relations Events</b>
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<b>Summary</b>
<ul style="list-style-type: none"><li>• Sections 3.11(c) and 4.8 of the City Council's Expense Policy for Elected Officials requires regular reports regarding current expenses for training and travel, and community relations activities.</li><li>• Attached is the monthly report, current as of July 27, 2010.</li></ul>

<b>Prior Council Action</b>
<ul style="list-style-type: none"><li>• The City Council approved Resolution No. 2008-133, adopting an Expense Policy for Elected officials on July 8, 2008.</li><li>• The City Council approved Resolution No. 2010-92 revising the Expense Policy for Elected Officials on July 13, 2010.</li></ul>

<b>Financial Considerations</b>
<p><u>Training &amp; Travel</u></p> <ul style="list-style-type: none"><li>• The budget for Council's training and travel for 2010 is \$35,000.</li></ul> <p><u>Community Relations Events</u></p> <ul style="list-style-type: none"><li>• The 2010 budget for Council's community relations events is \$6,000.</li></ul>

<b>Alternatives</b>
N/A

<b>Proposed Actions/Recommendations</b>
N/A





2010 - TRAINING & TRAVEL EXPENSES

Current as of June 22, 2010

Function	Date	Cox	Derda	Gaiser	Jacobs	McCloskey	Quinn	Reynolds	Schumacher	Spader	Stokes	Taylor	Total
NACo Annual Conference & Exposition, Reno Nevada Registration Airline Hotel Per Diem Misc Expenses	7/16-7/20/2010					\$ 490.00							\$ 490.00
NLC Congress of Cities Conference & Exposition, Denver CO Registration Airline Hotel Per Diem Misc Expenses	11/30-12/4/2010			\$ 385.00		\$ 385.00						\$ 385.00	\$ 1,155.00
Registration Mileage Hotel Per Diem													\$ -
<b>Totals</b>		\$1,316.52	\$0.00	\$5,684.86	\$0.00	\$5,895.10	\$4,200.43	\$3,012.60	\$0.00	\$0.00	\$105.00	\$3,748.11	\$23,962.62

\*\* \$445 Additional Registration paid in 2009



**2010 COMMUNITY RELATIONS EXPENSES**  
 Current as of July 27, 2010

<i>Function</i>	<i>Date</i>	<i>Cox</i>	<i>Derda</i>	<i>Gaiser</i>	<i>Jacobs</i>	<i>McCloskey</i>	<i>Quinn</i>	<i>Reynolds</i>	<i>Schumacher</i>	<i>Spader</i>	<i>Stokes</i>	<i>Taylor</i>	<i>Total</i>
Broomfield Chamber of Commerce Annual Meeting	1/22/2010			one ticket included with sponsorship		two tickets included with sponsorship		one ticket included with sponsorship	one ticket included with sponsorship	two tickets included with sponsorship		two tickets included with sponsorship	\$ -
Adams County Council of Government Dinner	1/27/2010			\$ 20.00		\$ 20.00							\$ 40.00
7th Annual Mayors' Roundtable Event	3/1/2010			\$ 40.00									\$ 40.00
Heart of Broomfield Awards	3/1/2010	\$ 25.00						\$ 25.00	\$ 25.00			\$ 25.00	\$ 100.00
ADCOG Dinner	4/21/2010			\$ 25.50									\$ 25.50
Metro North Chamber Development Council Breakfast	5/12/2010							\$ 40.00					\$ 40.00
													\$ -
													\$ -
													\$ -
<b>TOTALS</b>		\$25.00	\$0.00	\$85.50	\$0.00	\$20.00	\$0.00	\$65.00	\$25.00	\$0.00	\$0.00	\$25.00	<b>\$245.50</b>