AGENDA ITEM or FINAL CONTRACT REVIEW SUBMITTAL FORM

Agenda Item: Out-of-State Travel; Managing for Results Annual U

Action Requested: Motion

Parties to the Agreement:

Term Begins: **Term Ends:** **Grant Contract #:**

Summary:

Please see the attached for a breakdown of the estimated travel costs. The Assistant to the County Manager would be traveling to this annual conference since she serves as the internal MFR consultant.

Fiscal Impact: Up to $1,025.79

Submitted by: Katherine Haase **Submitter's Email Address:** khaase@gunnisoncounty.org

Finance Review: (●) Required ( ) Not Required

Comments:
Per Katherine, this amount can be covered in adopted 2015 budget.

Reviewed by: GUNCOUNTY1\lNienhueser Discharge Date: 7/17/2015

County Attorney Review: ( ) Required (●) Not Required

Comments:

Reveiwed by: Discharge Date: Certificate of Insurance Required

Yes ( ) No ( )

County Manager Review:

Comments:

Reveiwed by: GUNCOUNTY1\khaase Discharge Date: 7/17/2015

(●) Consent Agenda ( ) Regular Agenda ( ) Worksession Time Allotted:

Agenda Date: 7/21/2015

Revised April 2015

MFR Connect Conference - Tempe, AZ - 10/7/15 thru 10/10/15
Costs as of July 17, 2015

Item	Quantity	Cost Per	Total	Notes
Conference Registration:	1	$ -	$ -	There is no registration fee.
Airfare:	1	$ 436.00	$ 436.00	American Airlines, GUC-DEN-PHX round trip
Airline Baggage Fee:	2	$ 25.00	$ 50.00	One bag, round trip.
Hotel:	3	$ 121.93	$ 365.79	Residence Inn Tempe Downtown/University
Meals:	4	$ 36.00	$ 144.00	Maximum estimate.
Shuttle to/from Airport:	2	$ 15.00	$ 30.00	Estimate
TOTAL			**$ 1,025.79**	