

Memo

To: Board of Supervisors
From: Shelton Vance
Comptroller
CC:
Date: June 1, 2015
Re: Comptroller's Office Training

The Association of Government Accountants is sponsoring two different training programs in Nashville, TN. Please authorize attendance and approve payment of registration costs and travel expense reimbursements for the following training for Comptroller's Office employees:

Intensive Certified Governmental Financial Manager Training (July 9 – 12, 2015) –

Shelton Vance	\$375.00
Rhine Chesteen	\$375.00

AGA Professional Development Training (July 12 – July 15, 2015) –

Myrtis Sims	\$800.00
Christy Gleason	\$800.00

AGA has arranged for hotel rates of \$123.00 plus taxes per night, for a total estimated cost of \$1,740.00.

Maximum meal reimbursement will be \$896.00. The current mileage reimbursement rate is 57.5 cents per mile