



Agenda Item:

## COUNCIL COMMUNICATION City Manager's Office

### GENERAL INFORMATION

Agenda Date: 01/26/04

Communication

No.: 04-024

Agenda Item Type: Resolution

Roll Call No.:

Submitted by: Eric A. Anderson, City Manager

### SUBJECT—

Out-of-State Travel

### SYNOPSIS—

**Tom Vlassis, (2-R), City Council Member**, to Washington, DC, from March 5, 2004 to March 10, 2004, to attend the National League of Cities (NLC) meeting. Mr. Vlassis is the City's representative to the NLC.

**Roger "Rocky" Craig, (0-NR), Land Application Team Leader**, to Salt Lake City, Utah, from February 21, 2004 to February 25, 2004, to attend the annual Water Environment Federation (WEF) Residuals and Bio Solids Management Conference. Topics include: managing odors from bio solids; alkaline treatment of wastewater solids; land application of bio solids; and marketing of bio solids products.

**Michael West, (0-NR), Senior Police Officer**, to Jacksonville, Florida, from February 8, 2004 to February 21, 2004, to receive training in accident reconstruction, become qualified in the use of the EDCRASH (Engineering Dynamics Corporation Reconstruction of Accident Speeds on the Highway) program, and become an instructor in technical investigation. Training sponsored by the Institute of Police Technology and Management, University of North Florida.

**Eric Moorman, (0-NR), Police Officer**, to Boston, Massachusetts, from March 30, 2004 to April 4, 2004, to attend the 7<sup>th</sup> Annual International Crime Mapping Research Conference: "Identify the Direction, Establish the Connections, Engage the Future" sponsored by the

Mapping and Analysis for Public Safety Program, National Institute of Justice, U.S. Department of Justice. Training will enhance police efforts in identifying crime problems and dealing with them more efficiently using GIS (Geographic Information System) crime mapping, and also to forecast crime patterns.

**FISCAL IMPACT—**

Cost of travel is \$1,690; \$2,167; \$2,647.66; and \$1,425, respectively. Funding for these trips is provided for in the 2003-2004 Operating Budget under Index Code MCC010000, page 18-6; Index Code PWK770107, page 21-28; Index Code HRS980100, page 13-12; and Index Code POL982200, page 20-20.

The amount budgeted for travel in Fiscal Year (FY) 2004 is \$489,783. The amount expended for travel in FY2004 as of January 20, 2004 is \$216,938.

**RECOMMENDATION—**

Approval

**BACKGROUND—**

On January 20, 1992, by Roll Call No. 92-214, 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 to be approved by the Council. The number in parenthesis indicates the total number of trips previously authorized for that individual for the current budget year; R represents resident and NR represents non-resident.