



Corrected

Agenda Item:

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COUNCIL COMMUNICATION City Manager's Office

GENERAL INFORMATION

Agenda Date: 01/24/05
05-040

Communication No.:

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 10-16, 2005, to attend the National League of Cities meeting. Mr. Vlassis is the City's representative to the National League of Cities.

Andrea Hauer, (0-R), Economic Development Coordinator, to San Francisco, California, from March 18-25, 2005, to attend a national planning conference sponsored by the American Planning Association for additional development negotiating approaches, urban design requirements for downtown and infill developments, and financing smaller area development.

William McCarthy, (1-R), Police Chief, to New York, New York, from April 20-24, 2005, to attend the annual meeting of the Police Executive Research Forum.

Sandra Morris, (1-R), Police Communications Section Assistant Administrator, to Baltimore, Maryland, from April 23-28, 2005, to attend the National Academies of Emergency Dispatch in order to keep current on the latest trends and technologies in emergency communications including Voice-Over-Internet Protocol (VoIP) and interoperability. Ms. Morris will learn about grant opportunities and gather information to develop new refresher and in-service training for Des Moines' 9-1-1 dispatchers.

FISCAL IMPACT—

Cost of travel is \$2,367; \$1,880; \$1,670; and \$1,612, respectively. Funding for these trips is provided for in the 2004-2005 Operating Budget under Index Code MCC010000, page 86; Index Code CMO100000, page 11; and POL982200, page 301 (McCarthy/Morris/McTaggart).

The amount budgeted for travel in Fiscal Year (FY) 2005 is \$397,813. The amount expended for travel in FY2005 as of January 19, 2005 is \$143,806.

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 parentheses indicates the total number of trips previously authorized for that individual for the current budget year; R represents resident and NR represents non-resident.