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COUNCIL COMMUNICATION City Manager's Office

GENERAL INFORMATION

Agenda Date: 2/7/05 Communication

No.: 05-044

Agenda Item Type: Resolution Roll Call No.:

Submitted by: Eric A. Anderson, City Manager

SUBJECT—

Out-of-State Travel

SYNOPSIS—

Sandy Roozeboom, (0-NR), Senior Police Officer/K-9 Handler, to Evansville, Indiana, from February 25 – April 9, 2005, to attend Top Dogs Police K-9 Academy. Upon completion of the school, the handler (Senior Police Officer Roozeboom) will return with a certified Police Patrol/Detector dog.

Sone Cam, (0-NR), Senior Police Officer, to Neodesha, Kansas, from March 20-26, 2005, to receive training sponsored by Defense Technology Corporation. The purpose of this training is to provide the Police Department with a certified training officer in the areas of chemical munitions, distraction devices, impact munitions and oleoresin capsicum. Participants will be provided with a working knowledge of Defense Technology products and tactical applications of the above.

Robert Kraft, (0-NR), Fleet Services Analyst, to San Diego, California, from March 22-26, 2005, to attend the Ron Turley Associates' 15th Annual User's Conference. This conference will offer a unique combination of resources that empowers attendees with the ability to improve operations in their fleet. Conference events include: networking opportunities, training classes, roundtable discussions, general sessions, and direct questions and answer period with Ron Turley Associates, Inc.

Thomas Turner, (0-R), Human Resources Director, to Ft. Lauderdale, Florida, from April 9-15, 2005, to attend the National Annual Training Conference entitled "Charting the Course for Successful Labor Relations" sponsored by the National Public Employer Labor Relations Association.

David Keenan, (0-NR), EMS District Chief, to Orlando, Florida, from April 29 – May 5, 2005, to attend the 2005 National Disaster Medical System Conference. This conference will provide an excellent opportunity to receive training and educational opportunities on various issues directly related to Homeland Security.

FISCAL IMPACT—

Cost of travel is \$3,920; \$1,623; \$1,473.59; \$2,335; and \$1,698.92, respectively. Funding for these trips is provided for in the 2004-2005 Operating Budget under Index Code POL982100, page 301; Index Code POL982200, page 301; PWK010401, page 285; Index Code HRS010000, page 67; and FIR970002, page 302.

The amount budgeted for travel in Fiscal Year (FY) 2005 is \$397,813. The amount expended for travel in FY2005 as of February 2, 2005 is \$147,945.

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.