



Agenda Item:

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COUNCIL COMMUNICATION City Manager's Office

GENERAL INFORMATION

Agenda Date: 6/20/05
Agenda Item Type: Resolution

Communication No.: 05-337
Roll Call No.:

Submitted by: Eric A. Anderson, City Manager

SUBJECT—

Out-of-State Travel

SYNOPSIS—

Raymond Carrington, (0-NR), Senior Police Officer/School Resource Officer; Christopher Scott, (0-NR), Senior Police Officer/School Resource Officer; and Matt Towers, (0-NR), Senior Police Officer/School Resource Officer; to San Antonio, Texas, from July 31 – August 6, 2005, to attend a course sponsored by the National Association of School Resource Officer Inc. and will provide specialized training and a basic level of expertise for attendees as they work with school administrators, students, and parents.

John Leporte, (1-R), Police Sergeant, and David Lockard, (1-NR), Senior Public Safety Dispatcher, to Westminster, Colorado, from August 14-21, 2005, to attend the Intergraph Public Safety Users Group Conference 2005. This conference allows attendees to continue to keep abreast of the changes and direction Intergraph Public Safety (IPS) is going with the CAD/RMS/Mobile software currently being used. It also allows attendees to gain insight, perspective, and knowledge from the other users of this software as well as having the direct contact with key Intergraph managers, developers, and trainers in attendance. The additional training will keep these individuals current and efficient in Mobile maintenance and support.

FISCAL IMPACT—

Cost of travel is \$4,593 (Carrington/Scott/Towers), and \$4,865.18 (Leporte/Lockard), respectively. Funding for these trips is provided for in the 2004-2005 Operating Budget under Index Code POL982100, page 301 (Carrington/Scott/Towers/Leporte/Lockard).

The amended amount budgeted for travel in Fiscal Year (FY) 2005 is \$372,073. The amount expended for travel in FY2005 as of June 15, 2005 is \$252,850.

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.