



Council Communication

Office of the City Manager

Date January 26, 2009

Agenda Item No. 37
Roll Call No. 09-
Communication No. 09-044
Submitted by: Richard A. Clark, City Manager

AGENDA HEADING:

Training request for Tom Turner, Tom Vlassis and Stephen Waymire.

SYNOPSIS:

Recommend City Council approval for training request listed below.

FISCAL IMPACT:

Amount: \$2,036.00 (Turner), \$2,781.00 (Vlassis), \$8,550.00 (Waymire)

Funding Source:

- GE001 HRS010000 – Human Resources – Employee Relations (Turner)
- GE001 MCC010000 – Mayor & Council (Vlassis)
- SP321 POL982100 – Police – Federally Forfeited Funds (Waymire)

ADDITIONAL INFORMATION:

Tom Turner (R-0) Human Resources Director, to San Antonio, TX, from April 4 – 8, 2009, (\$2,036.00), to attend the National Public Employer Labor Relations Association’s (NPELRA) Annual Training Conference. The Conference will deal with timely and relevant topics related to labor relations and human resources professionals.

Tom Vlassis (R-2) City Council Member, to Washington, D.C., from March 13 – 19, 2009, (\$2,781.00), to attend, as a representative of the City of Des Moines, the National League of Cities’ “2009 Annual Congressional City Conference.” The Conference provides local elected officials and city staff an opportunity to learn about federal issues that are important to America’s cities and towns.

Stephen Waymire (NR-0) Police Captain, to Boston, MA, from July 11 – 31, 2009, to attend the Police Executive Research Forum’s “Senior Management Institute for Police.” The three-week course provides senior police executives intensive training in the latest management concepts and practices used in business and government

The amount budgeted for training & travel in Fiscal Year (FY) 2009 is \$520,011. The amount expended for training & travel in FY 2009 as of January 21, 2009 is \$264,790.

PREVIOUS COUNCIL ACTION(S):

Date: January 20, 1992

Roll Call Number: 92-214

Action: The City Council approved a revision to the policy for travel authorization requests. Such revision requires trips that exceed three days and \$1,250 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.

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

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