

CITY COUNCIL COMMUNICATION 97-195
APRIL 21, 1997 AGENDA

SUBJECT:	TYPE:	SUBMITTED BY:
OUT-OF-STATE TRAVEL	◆ RESOLUTION ORDINANCE RECEIVE/FILE	KEVIN RIPER FINANCE DIRECTOR

SYNOPSIS —

Inez Morrow, (0-R), Des Moines Human Rights Commissioner; Floyd A. Jones, (0-R), Human Rights Director; and Emily Gould-Chafa, (0-R), Assistant City Attorney, to Montgomery, Alabama, from May 11, 1997 to May 16, 1997, to attend the Fair Housing Assistance Program National Training Conference sponsored by the U.S. Department of Housing and Urban Development. This conference is required of all contracting Fair Housing Agencies and is paid for by monies provided as part of our contract with HUD. Training will give current information on National Policy and changing law. Cost of travel is \$1,490 per attendee. Cost of travel is \$1,490 per person.

Eric A. Anderson, (0-R), City Manager, and Richard Clark, (0-R), Deputy City Manager, to Vancouver, British Columbia, from September 14, 1997 to September 17, 1997, to attend the International City Management Association's 83rd Annual Conference. Cost of travel will be approximately \$1,600 per person.

Steven Schinkel, (0-N/R), and Stew Drake, (0-N/R), Senior Police Officers, to Memphis, Arkansas, from April 26, 1997 to April 30, 1997, to attend Tactical Explosive Entry School which offers an in-depth curriculum to enhance the posture of our training program and ultimately the overall operational capabilities of our team. Cost of travel is \$1,307 per person.

FISCAL IMPACT —

Funding for these trips is provided for in the 1996-97 Operating Budget under Index Code 014514, page 310, and Index Code 107870, page 542, respectively. The ICMA trip will be budgeted out of the 1997-98 Operating Budget.

The total expended on City travel from July 1, 1996 through April 16, 1997 is \$187,299.16; the total amount budgeted for City travel is \$850,679.

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 which 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 N/R represents non-resident.