

City Of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Matthew Fertal
From: Chet Yoshizaki
Dept: City Manager
Dept: Economic Development
Subject: AUTHORIZATION FOR TRAVEL AND EXPENSES
Date: April 28, 2009

OBJECTIVE

To obtain authorization for out-of-state travel and expense reimbursement for the City Council related travel to Las Vegas, Nevada on May 18 through May 22, 2009 for the International Council of Shopping Centers (ICSC), also known as RECON, The Global Retail Real Estate Convention.

BACKGROUND

On January 1, 2006, the City Council adopted Resolution No. 8702-06 establishing expense guidelines and an expense reimbursement policy for the City Council and other legislative body members in compliance with Government Code Section 53232.2.

FINANCIAL IMPACT

- Funds for expenses related to the Las Vegas, Nevada trip are contained in the FY 2009-10 Budget in Agency Package 2505.

COMMUNITY VISION IMPLEMENTATION

- Improving the City's Economic Base through development of tax-generating uses where appropriate, and
- Improve the aesthetics of the community and eliminate blighting influences.

RECOMMENDATION

Staff recommends the City Council and City Manager:

- Authorize staff to make travel arrangements and hotel accommodations for City Council members and staff members to attend the ICSC convention.

CHET YOSHIZAKI
Economic Development Director

By: Greg Blodgett
Senior Project Manager

Recommended for Approval

Matthew Fertal
Matthew Fertal
City Manager