



# Council Communication

Office of the City Manager

Date

June 9, 2008

Agenda Item No. 42

Roll Call No. 08-

Communication No. 08-353

Submitted by: Richard A. Clark, City Manager

## AGENDA HEADING:

Submitting training requests for T.M. Franklin Cownie, Angela Dierenfeld, Eric Nevins & Dan Ritter.

## SYNOPSIS:

Recommend approval for travel and training requests listed below.

## FISCAL IMPACT:

### Amount:

- Training
  - \$2,555 (Cownie); \$2,105 (Dierenfeld); \$1,274 (Nevins); \$1,400 (Ritter)

### Funding Source:

- GE001 MCC010000 – Council – Mayor and Council (Cownie)
- GE001 POL070100 – Police – Detective Bureau (Dierenfeld)
- IS040 POL011000 – Police – Radio Services Section (Nevins)
- GE001 FIN190000 – Finance – Research and Budget (Ritter)

## ADDITIONAL INFORMATION:

**T.M. Franklin Cownie (R-4) Mayor**, to Miami, FL, from June 19 – 24, 2008, (\$2,555), to attend the U.S. Conference of Mayors 76<sup>th</sup> Annual Conference.

**Angela Dierenfeld (R-0), Senior Identification Technician**, to Dearborn, MI, from September 15 – 18, 2008, (\$2,105), to attend the Advanced Palm Print Comparison Techniques course sponsored by Ron Smith and Associates, Inc. The purpose of this three day workshop is to substantially improve the ability of the latent print examiner to conduct latent print comparisons in a more time and cost efficient manner.

**Eric Nevins (R-0), Communications Supervisor**, to Kansas City, MO, from July 31 – August 7, 2008, (\$1,274), to attend Association of Public-Safety Communications Officials (APCO) Executive Council meetings as an Iowa Chapter representative, and also to attend the APCO 2008 Annual Conference & Exposition. The conference offers seminars & courses on different aspects of public-safety communications technology.

**Dan Ritter (R-0), Research and Budget Officer**, to Fort Lauderdale, FL, from June 14 – 18, 2008, (\$1,400), to attend the Government Finance Officers Association 102<sup>nd</sup> Annual Conference – Building a Sustainable Future. The annual conference includes general sessions that feature recognized leaders in the government finance profession and offers more than 60 concurrent sessions and discussion groups that address current issues in government finance.

The amount budgeted for travel in Fiscal Year (FY) 2008 is \$502,726. The amount expended for travel in FY 2008 as of June 3, 2008 is \$331,011.

**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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