

 <h1 style="text-align: center;">Council Communication</h1> <p style="text-align: center;">Office of the City Manager</p>	Date	March 9, 2009
	Agenda Item No. 23 Roll Call No. <u>09-</u> Communication No. <u>09-158</u> Submitted by: Richard A. Clark, City Manager	

AGENDA HEADING:

Training request for Bruce Bergman, Angela Dierenfeld, Andrea Hauer, Jennifer Huisman, Dani Lisk, Dave Lockard, Rex Sparks & Paul Stout.

SYNOPSIS:

Recommend City Council approval for training requests listed below.

FISCAL IMPACT:

Amount: \$1,900 (Bergman), \$1,959 (Dierenfeld), \$1,700 (Hauer), \$1,640 (Huisman), \$2,764.00 (Lisk), \$2,648 (Lockard), \$2,070 (Sparks), \$2,425 (Stout)

Funding Source:

- GE005 LGL040000 – Legal – Tort Services (Bergman)
- GE001 POL070100 – Police – Detective Bureau (Dierenfeld)
- GE001 CMO100000 – City Manager – Office of Economic Development (Hauer)
- SP321 POL982100 – Police – Federally Forfeited Funds (Huisman)
- GE001 POL040900 – Police – E911 Reimbursement (Lisk)
- SP321 POL982100 – Police – Federally Forfeited Funds (Lockard)
- SP321 POL982100 – Police – Federally Forfeited Funds (Sparks)
- SP321 POL982100 – Police – Federally Forfeited Funds (Stout)

ADDITIONAL INFORMATION:

Bruce Bergman (R-1) City Attorney, to attend the International Municipal Lawyers Association’s 2009 Mid-Year Seminar. The Seminar will cover such topics as legislative updates, telecommunications, green buildings and standards, transportation, housing code, bankruptcy and the environment.

Angela Dierenfeld (R-1) Senior Identification Technician, to West Valley City, UT, from April 5 – April 10, 2009, (\$1,959), to attend the “Essential Ridgeology Concepts” course sponsored by Ron Smith & Associates. The course is a requirement for Senior Tech. Dierenfeld to become certified as Latent Print Examiner and will provide students with the ability to understand and articulate the dynamics involved in the production of a friction ridge impression.

Andrea Hauer (R-0) Economic Development Coordinator, to Minneapolis, MN, from April 24 – 29, 2009, (\$1,700), to attend the American Planning Association’s 2009 National Planning Conference. The

Conference will provide sessions on green issues including economic development assistance and related policy, and sessions on older commercial areas.

Jennifer Huisman (NR-0) Investigative Assistant, to Denver, CO, from April 19 – 25, 2009, (\$1,640), to attend the “Introduction to Crime Mapping and Analysis Using ArcGIS 9.3” course offered by the National Institute of Justice. The course will provide students with a complete understanding of the fundamentals of crime mapping.

Dani Lisk (NR-0) CAD Specialist, to Washington, D.C., from June 15 – 19, 2009, (\$2,764), to attend the 2009 Intergraph Users’ Conference. The conference will provide interactive, hands-on training, technical demonstrations, and workshops, as well as giving attendees the opportunity to meet and establish relationships with Intergraph developers, subject matter experts and Intergraph partners.

Dave Lockard (NR-0) Mobile Data Systems, to Washington, D.C., from June 14 – 18, 2009, (\$2,648), to attend the 2009 Intergraph Users’ Conference. The conference will provide interactive, hands-on training, technical demonstrations, and workshops, as well as giving attendees the opportunity to meet and establish relationships with Intergraph developers, subject matter experts and Intergraph partners.

Rex Sparks (R-0) Identification Technician, to Annandale, MN, from May 17 – 23, 2009, (\$2,070), to attend the “Shooting Scene Reconstruction” course presented by Forensic Science Consultants. The course will include classroom discussion and practical exercises on shooting scene reconstruction.

Paul Stout (NR-0) Lieutenant, to Plano, TX, from May 10 – May 15, 2009, (\$2,425), to attend the “Ethics Train-the-Trainer” course sponsored by the Institute for Law Enforcement Administration. The course will authorize graduates to present various law enforcement ethics courses within their own agencies or local/regional academies.

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 March 3, 2009 is \$316,792.

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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