

 <p style="text-align: center;">Council Communication Office of the City Manager</p>	Date	March 8, 2010
	Agenda Item No. 27 Roll Call No. <u>10-</u> Communication No. <u>10-135</u> Submitted by: Merrill R. Stanley, Deputy City Manager	

AGENDA HEADING:

Submitting travel and training requests for Sone Cam and Dani Lisk.

SYNOPSIS:

Recommend approval for travel and training requests listed below.

FISCAL IMPACT:

Amount: \$1,310 (Cam); \$2,356.20 (Lisk)

Funding Source:

- GE001 POL101300 – Police – Tactical Unit (Cam)
- SP321 POL982100 – Police – Federal Forfeited Funds (Lisk)

ADDITIONAL INFORMATION:

Sone Cam (NR-0) Senior Police Officer, to Bettendorf, IA, from April 4 – April 8, 2010 (\$1,310), to attend instructor certification training required to certify the officer in the use of aerosols, distraction devices, specialty impact and chemical munitions.

Dani Lisk (NR-1) CAD Specialist, to Nashville, TN, from June 14 – June 18, 2010 (\$2,356.20), to attend the Intergraph Public Safety Conference. Training at the conference will allow for recertification on Intergraph Technology, as well as additional work directly related to CAD administration duties.

The amended budget for travel in Fiscal Year (FY) 2010 is \$635,499. The amount expended for travel in FY2010, as of March 1, 2010, is \$237,980.

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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