Council	Date:	September 27, 2010
Communication Office of the City Manager	Agenda Item No.	23
	Roll Call No.	<u>10-1553</u>
	Communication No.	<u>10-582</u>
	Submitted by:	Merrill R. Stanley,
		Deputy City Manager

# AGENDA HEADING:

Submitting travel and training requests for Michele Bischof and Derek Brent.

## **SYNOPSIS:**

Recommend approval for travel and training requests listed below.

## FISCAL IMPACT:

Amount: \$1,523 (Bischof); \$1,523 (Brent)

#### Funding Source:

- GE001 FIR010100 Fire Administration (Bischof)
- GE001 FIR010100 Fire Administration (Brent)

## **ADDITIONAL INFORMATION:**

**Michele Bischof, (NR-0), Technical Services Support,** to Seattle, WA, from November 2 – November 5, 2010 (\$1,523) to attend a Firehouse Education and Training Seminar. Sessions focus on mobile applications, EMS, Occupancy & Inspections, Preplans/Incident Command, NIFRS & Investigations, customizing reports, scheduling and writing reports.

**Derrick Brent, (NR-0), Mobile Data Specialist,** to Seattle, WA, from November 2 – November 5, 2010 (\$1,523) to attend a Firehouse Education and Training Seminar. Sessions focus on mobile applications, EMS, Occupancy & Inspections, Preplans/Incident Command, NIFRS & Investigations, customizing reports, scheduling and writing reports.

The budget for travel and training in Fiscal Year (FY) 2011 is \$621,718. The amount expended for travel and training in FY 2011, as of September 20, 2010, is \$65,302.

#### **PREVIOUS COUNCIL ACTION(S):**

Date: January 20, 1992

Roll Call Number: 92-214

<u>Action</u>: 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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