

 <p style="text-align: center;">Council Communication Office of the City Manager</p>	Date:	October 25, 2010
	Agenda Item No.	28
	Roll Call No.	[_____]
	Communication No.	<u>10-649</u>
	Submitted by:	Merrill R. Stanley Deputy City Manager

AGENDA HEADING:

Submitting travel and training requests for Misti Allison, T.M. Franklin Cownie, and David Seybert.

SYNOPSIS:

Recommend approval for travel and training requests listed below.

FISCAL IMPACT:

Amount: \$1,739 (Allison); \$583 (Cownie); \$1,542 (Seybert)

Funding Source:

- SP321 POL982100 – Police – Federal Forfeited Funds (Allison)
- GE001 MCC010000 – Mayor & Council (Cownie)
- SP321 POL982100 – Police – Federal Forfeited Funds (Seybert)

ADDITIONAL INFORMATION:

Misti Allison, (NR-0), Sergeant, to Las Vegas, NV, from November 28 – December 5, 2010, (\$1,739), to attend a conference sponsored by the National Internal Affairs Investigators Association. Training will be received in the high liability areas of use of force, interview strategies, investigations of citizen complaints, Internal Affairs procedures, investigation of critical incidents, and liability management.

T.M. Franklin Cownie, (R-4), Mayor, to Sundance, UT, from November 7 – November 9, 2010, (\$391), to attend the Green Schools Summit. The Summit will bring Mayors and Superintendents from 12 cities around America to engage in two days of learning, dialogue, and shaping actions that will address the importance and various challenges of greening America’s schools. Green schools will provide significant and immediate health, learning, and community benefits for children, parents, teachers, and faculty. The City will be reimbursed for airfare.

David Seybert, (NR-0), Sergeant, to Las Vegas, NV, from December 5 – December 10, 2010, (\$1,542), to participate in a course offered by the Las Vegas Metro Police Department. The course is directed towards Internal Affairs Investigators and focuses on Administrative, Criminal, and Legal Aspects of Use of Deadly Force, and Officer Involved Shootings.

The budget for travel and training in Fiscal Year (FY) 2011 is \$621,718. The amount expended for travel and training in FY 2010, as of October 18, 2010, is \$91,993.

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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