

AGENDA HEADING:

Submitting travel and training requests for Robert Fox, Jeffrey Kuster, Anna Whipple, and Dani Wilson.

SYNOPSIS:

Recommend approval for travel and training requests listed below.

FISCAL IMPACT:

<u>Amount</u>: \$1,900 (Fox); \$2,304 (Kuster); \$2,304 (Whipple); \$1,900 (Wilson)

Funding Source:

- GE001 POL040900 Police E911 Reimbursement (Fox)
- GE001 IFT010200 Information Technology Geographic Information Systems (Kuster)
- GE001 IFT010200 Information Technology Geographic Information Systems (Whipple)
- GE001 POL040900 Police E911 Reimbursement (Wilson)

ADDITIONAL INFORMATION:

Robert Fox, (NR-0), PTS Administrator, to Las Vegas, NV, from June 3 – June 6, 2013, (\$1,900) to attend a conference sponsored by Hexagon Corporation, the developer of Intergraph software. The conference will provide opportunities to learn more about the current and future releases of Intergraph and will also provide an opportunity for certification on the product.

Jeffrey Kuster, (R-0), GIS Specialist, to San Diego, CA, from July 7 – July 12, 2013, (\$2,304) to attend the annual ESRI International User Conference. ESRI is the City's platform for Geographic Information Systems. The conference offers a full week of technical training sessions to remain current on rapid advancements in GIS and geospatial technologies, which are widely used to support the business processes of several City departments.

Anna Whipple, (R-0), GIS Manager, to San Diego, CA, from July 7 – July 12, 2013, (\$2,304) to attend the annual ESRI International User Conference. ESRI is the City's platform for Geographic Information Systems. The conference offers a full week of technical training sessions to remain current on rapid advancements in GIS and geospatial technologies, which are widely used to support the business processes of several City departments.

Dani Wilson, (NR-0), CAD Specialist, to Las Vegas, NV, from June 3 – June 6, 2013, (\$1,900) to attend a conference sponsored by Hexagon Corporation, the developer of Intergraph software. The conference will provide opportunities to learn more about the current and future releases of Intergraph and will also provide an opportunity for certification on the product.

The amended budget for travel and training in Fiscal Year (FY) 2013 is \$597,435. The amount expended for travel and training in FY 2013, as of April 29, 2013, is \$275,802.

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 (3) 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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