

 <p style="text-align: center;">Council Communication Office of the City Manager</p>	Date:	May 20, 2013
	Agenda Item No.	32
	Roll Call No.	<u>13-802</u>
	Communication No.	<u>13-264</u>
	Submitted by:	Larry Hulse, Assistant City Manager

AGENDA HEADING:

Submitting travel and training requests for T.M. Franklin Cownie and Matt Porter.

SYNOPSIS:

Recommend approval for travel and training requests listed below.

FISCAL IMPACT:

Amount: \$1,233.80 (Cownie); \$0 (Cownie); \$1,360 (Porter)

Funding Source:

- GE001 MCC010000 – Mayor and Council (Cownie)
- GE001 MCC010000 – Mayor and Council (Cownie)
- GE001 FIR040100 – Fire – Haz Mat Polk County Area (Porter)

ADDITIONAL INFORMATION:

T.M. Franklin Cownie, (R-9), Mayor, to Louisville, Kentucky, from May 17 – May 20, 2013, (\$1,233.80) to attend the United States Conference of Mayors Compassion in Government meeting. The meeting will be a discussion of compassion and its role in the leadership of communities.

T.M. Franklin Cownie, (R-9), Mayor, to Denver, Colorado, from June 3 – June 7, 2013, (\$0) to attend the National Urban & Community Forestry Advisory Council meeting. Attendees will discuss best practices for the conversion and restoration of local forests in an effort to become more resilient to climate change while improving forest health, creating new jobs, and reconnecting citizens with their natural resources.

Matt Porter, (NR-0), District Chief, to Baltimore, Maryland, from June 5 – June 10, 2013, (\$1,360), to attend the IAFC International Hazardous Materials Response Teams conference. The conference will provide sessions that will increase knowledge of hazmat response and techniques which will enhance effective operational decision-making at emergency events.

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 May 13, 2013, is \$287,163.

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 (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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