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|  <p style="text-align: center;"><b>Council<br/>Communication</b><br/>Office of the City Manager</p> | <b>Date:</b>             | April 7, 2014                                  |
|  | <b>Agenda Item No.</b>   | <b>26</b>                                      |
|  | <b>Roll Call No.</b>     | <b><u>14-0544</u></b>                          |
|  | <b>Communication No.</b> | <b><u>14-156</u></b>                           |
|  | <b>Submitted by:</b>     | <b>Larry Hulse, Assistant<br/>City Manager</b> |

**AGENDA HEADING:**

Submitting travel and training requests for Anthony Ballantini, Natale Chiodo III, and Brian Davis.

**SYNOPSIS:**

Recommend approval for travel and training requests listed below.

**FISCAL IMPACT:**

Amount: \$3,633.60 (Ballantini); \$1,251 (Chiodo); \$1,835 (Davis)

Funding Source:

- PD225000 – Police – Federally Forfeited Funds (Ballantini)
- PD226000 – Police – State Forfeited Funds (Chiodo)
- FD103110 – Fire – Hazardous Material (Davis)

**ADDITIONAL INFORMATION:**

**Anthony Ballantini, (NR-0) Patrol K9 Handler,** to Evansville, IN, from April 8 – May 19, 2014 (\$3,633.60) to attend a mandatory canine training seminar pertaining to his new position as a Patrol K9 Handler.

**Natale Chiodo III, (R-0) Senior Police Officer,** to Bloomington, MN, from May 3 – May 7, 2014 (\$1,251) to attend the Midwest Gang Investigation Association National Conference. The conference will provide the opportunity to learn about criminal street gangs. The knowledge learned will be used to train other officers within the department.

**Brian Davis, (NR-0) Engineer,** to Baltimore, MD, from May 28 – June 1, 2014 (\$1,835) to attend the International Hazardous Materials Response Teams Conference sponsored by the International Association of Fire Chiefs. The conference will provide an opportunity to gain additional knowledge in Hazmat response and techniques that will enhance the ability to mitigate incidents by ensuring effective operational response in an emergency event.

The amended budget for travel and training in Fiscal Year (FY) 2014 is \$603,835. The amount expended for travel and training in FY 2014, as of April 1, 2014, is \$234,986.

**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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