

 <p style="text-align: center;">Council Communication Office of the City Manager</p>	Date:	May 19, 2014
	Agenda Item No.	16
	Roll Call No.	<u>14-0755</u>
	Communication No.	<u>14-229</u>
	Submitted by:	Larry Hulse, Assistant City Manager

AGENDA HEADING:

Submitting travel and training request for John Petersen.

SYNOPSIS:

Recommend approval for travel and training request listed below.

FISCAL IMPACT:

Amount: \$1,865 (Petersen)

Funding Source: PD226000 – Police - State Forfeited Funds (Petersen)

ADDITIONAL INFORMATION:

John Petersen, (NR-1) RMS/DMS Specialist, to Las Vegas, NV, from June 2 – June 6, 2014 (\$1,865) to attend the HexagonLive Conference. The conference will provide certifications and hands on training for the Records Management System and Field Based Reporting systems.

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 May 13, 2014, is \$265,773.

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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