

 <p style="text-align: center;">Council Communication Office of the City Manager</p>	Date:	June 23, 2014
	Agenda Item No.	28
	Roll Call No.	<u>14-0956</u>
	Communication No.	<u>14-313</u>
	Submitted by:	Larry D. Hulse, Interim City Manager

AGENDA HEADING:

Submitting travel and training requests for T.M. Franklin Cownie, Brian Hamner, Kandi Reindl, Jennifer Rico, and Steve Woody.

SYNOPSIS:

Recommend approval for travel and training requests listed below.

FISCAL IMPACT:

Amount: \$0 (Cownie); \$1,686 (Hamner); \$1,750 (Reindl); \$1,287.32 (Rico); \$1,287.32 (Woody)

Funding Source:

- MC180180 – Mayor and Council (Cownie)
- CD042049 – Community Development – Plumbing Inspection (Hamner)
- CM001000 – City Manager - Administration (Reindl)
- PD226000 – Police – State Forfeited Funds (Rico)
- PD226000 – Police - State Forfeited Funds (Woody)

ADDITIONAL INFORMATION:

T.M. Franklin Cownie, (R-0) Mayor, to Washington, DC, from July 15 – July 17, 2014 (\$0) to attend a meeting of the State, Local, and Tribal Leaders Task Force on Climate Preparedness and Resilience. The Task Force will play a critical role in helping the Federal government respond to the needs of communities across the country dealing with the impacts of climate change. All costs associated with this trip will be paid by the White House Office of Intergovernmental Affairs.

Brian Hamner, (NR-0) Plumbing Inspector, to Minneapolis, MN, from September 14 – September 19, 2014 (\$1,686) to attend the 2014 International Association of Plumbing and Mechanical Officials annual education and business conference. The conference offers an opportunity to witness the development of new plumbing codes and the process of changes to the existing plumbing code for the upcoming 2015 Uniform Plumbing Code. The conference also provides for the opportunity to network with other inspectors from around the world to learn how they regulate the code.

Kandi Reindl, (R-0) Assistant to the City Manager, to Charlotte, NC, from September 14 – September 21, 2014 (\$1,750) to attend the International City Manager Association’s annual conference.

Jennifer Rico, (R-0) Administrative Assistant, to St. Petersburg Beach, FL, from November 3 – November 7, 2014 (\$1,287.32) to attend the CI Technologies annual users conference. CI Technologies is the maker of recently purchased internal affairs/personnel software IA Pro and Blue Team.

Steve Woody, (NR-0) Sergeant, to St. Petersburg Beach, FL, from November 3 – November 7, 2014 (\$1,287.32) to attend the CI Technologies annual users conference. CI Technologies is the maker of recently purchased internal affairs/personnel software IA Pro and Blue Team.

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 June 16, 2014, is \$310,734.

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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