

 <p style="text-align: center;">Council Communication Office of the City Manager</p>	Date: July 14, 2014
	Agenda Item No. 40 Roll Call No. <u>14-1065</u> Communication No. <u>14-339</u> Submitted by: Larry D. Hulse, Interim City Manager

AGENDA HEADING:

Submitting travel and training requests for Judy Bradshaw, Kenneth Brown, and Denise Schafnitz.

SYNOPSIS:

Recommend approval for travel and training requests listed below.

FISCAL IMPACT:

Amount: \$2,078 (Bradshaw); \$2,415.68 (Brown); \$2,041.64 (Schafnitz)

Funding Source:

- PD225000 – Police – Federal Forfeited Funds (Bradshaw)
- PD226000 – Police – State Forfeited Funds (Brown)
- PD226000 – Police – State Forfeited Funds (Schafnitz)

ADDITIONAL INFORMATION:

Judy Bradshaw, (R-0) Chief of Police, to Savannah, GA, from October 24 – October 29, 2014 (\$2,078) to attend the International Association of Chiefs of Police annual meeting. The meeting provides networking opportunities with other police chiefs throughout the world, training classes, and information on new products and technologies available for law enforcement.

Kenneth Brown, (NR-0) Sergeant, to Los Angeles, CA, from August 10 – August 17, 2014 (\$2,415.68) to attend the 42nd Annual National Education and Training Conference sponsored by the National Black Police Association. The conference will provide several educational workshops, as well as an opportunity to network with other officers which could provide help in the recruitment and retention of viable officers.

Denise Schafnitz, (NR-0) Senior Police Officer, to Las Vegas, NV, from September 23 – September 27, 2014 (\$2,041.64) to attend two (2) courses sponsored by the Association of Certified Fraud Examiners entitled, “Effective Report Writing for Fraud Examiners” and “Money Laundering Schemes: Identifying and Investigating.” The courses are designed to improve investigative skills, resulting in higher quality case investigation and a greater suspect prosecution rate.

The budget for travel and training in Fiscal Year (FY) 2015 is \$590,780. The amount expended for travel and training in FY 2014, as of July 7, 2014, is \$0.

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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