

AGENDA HEADING:

Submitting travel and training requests for Curt Accola, Jake Lancaster, and Jeffrey Lester.

SYNOPSIS:

Recommend approval for travel and training requests listed below.

FISCAL IMPACT:

<u>Amount</u>: \$1,344 (Accola); \$1,294 (Lancaster); \$1,395 (Lester)

Funding Source:

- PD226000 Police State Forfeited Funds (Accola)
- PD226000 Police State Forfeited Funds (Lancaster)
- LG001000 Legal Administration (Lester)

ADDITIONAL INFORMATION:

Curt Accola (NR-0) Detective, to Kansas City, MO, from March 15 – March 20, 2015 (\$1,344) to attend the Death and Homicide training seminar offered through Public Agency Training Council. The course will provide instruction on cold case homicides and the three (3) phases of homicide investigation: crime scene, follow-up, and courtroom presentation. The training will focus on the importance of homicide crime scene reconstruction through the use of blood pattern analysis, the application of DNA to homicide and death scene investigations, and serial murder investigation.

Jake Lancaster (NR-0) Detective, to Kansas City, MO, from March 15 – March 20, 2015 (\$1,344) to attend the Death and Homicide training seminar offered through Public Agency Training Council. The course will provide instruction on cold case homicides and the three (3) phases of homicide investigation: crime scene, follow-up, and courtroom presentation. The training will focus on the importance of homicide crime scene reconstruction through the use of blood pattern analysis, the application of DNA to homicide and death scene investigations, and serial murder investigation.

Jeffrey Lester (R-0) City Attorney, to Chicago, IL, from May 13 – May 16, 2015 (\$1,395) to attend the Chicago Conference on Labor Law and Labor Arbitration sponsored by the Labor Arbitration Institute. The conference includes sessions designed for management and attorneys, and include information regarding FMLA, ADA, discipline and discharge, job performance, and labor contract language and interpretation.

The budget for travel and training in Fiscal Year (FY) 2015 is \$590,780. The amount expended for travel and training in FY 2015, as of December 15, 2014, is \$150,891.

PREVIOUS COUNCIL ACTION(S):

Date: January 20, 1992

Roll Call Number: 92-214

<u>Action</u>: 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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