

 <p style="text-align: center;"><b>Council</b> <b>Communication</b> Office of the City Manager</p>	<b>Date:</b> January 26, 2015
	<b>Agenda Item No.</b> 32 <b>Roll Call No.</b> <u>15-0115</u> <b>Communication No.</b> <u>15-037</u> <b>Submitted by:</b> Scott E. Sanders, City Manager

**AGENDA HEADING:**

Submitting travel and training requests for Tonia Fairbanks, Aaron Greiner, Carrie Kruse, David Ness, Moussa Pepouna, and Sara Thies.

**SYNOPSIS:**

Recommend approval for travel and training requests listed below.

**FISCAL IMPACT:**

Amount: \$2,304 (Fairbanks); \$2,304 (Greiner); \$2,450.73 (Kruse); \$10,180 (Ness); \$2,223 (Pepouna); \$1,905 (Thies)

Funding Source:

- IT001000 – Information Technology – Administration (Fairbanks)
- IT001000 – Information Technology – Administration (Greiner)
- FN083000 – Finance – Research & Budget (Kruse)
- PD226000 – Police – State Forfeited Funds (Ness)
- PW240402 – Public Works – Street Maintenance (Pepouna)
- PW240402 – Public Works – Street Maintenance (Thies)

**ADDITIONAL INFORMATION:**

**Tonia Fairbanks (NR-0) GIS Analyst**, to San Diego, CA, from July 19 – July 25, 2015 (\$2,304) to attend the annual ESRI International User Conference. ESRI is the City’s platform for Geographic Information Systems. The ESRI User Conference offers a full week of technical training sessions and the opportunity to stay current on rapid advancements in GIS and geospatial technologies. GIS staff will learn about new GIS technology and uses that support the City’s business needs and goals such as geodata infrastructure, citizen engagement and mobile workforce.

**Aaron Greiner (R-0) GIS Analyst**, to San Diego, CA, from July 19 – July 25, 2015 (\$2,304) to attend the annual ESRI International User Conference. ESRI is the City’s platform for Geographic Information Systems. The ESRI User Conference offers a full week of technical training sessions and the opportunity to stay current on rapid advancements in GIS and geospatial technologies. GIS staff will learn about new GIS technology and uses that support the City’s business needs and goals such as geodata infrastructure, citizen engagement and mobile workforce.

**Carrie Kruse (NR-0) Budget Analyst**, to Philadelphia, PA, from May 29 – June 3, 2015 (\$2,450.73) to attend the 2015 Government Finance Officers Association Annual Conference. The GFOA annual conference offers technical sessions with comprehensive coverage of all the latest developments, trends and best practices in public finance and budgeting.

**David Ness (NR-0) Lieutenant**, to Boston, MA, from May 30 – June 19, 2015 (\$10,180) to attend training at the Police Executive Research Forum – Senior Management Institute. The course will provide intensive training in executive management and leadership from some of the foremost experts in business and government. Leaders in policing and academia will present the latest information about body cameras, surveillance, and social media, along with traditional leaderships topics such as accountability, transparency, management theories and community trust.

**Moussa Pepouna (NR-0), Public Works Operations Manager**, to Grand Rapids, MI, from April 11 – April 15, 2015 (\$2,223) to attend the 2015 American Public Works Association Snow Conference. The conference offers a comprehensive view of snow and ice solutions available. In addition, industry-leading snow and ice education sessions are offered.

**Sara Thies (R-0), Street Maintenance Administrator**, to Grand Rapids, MI, from April 12 – April 15, 2015 (\$1,905) to attend the 2015 American Public Works Association Snow Conference. The conference offers a comprehensive view of snow and ice solutions available. In addition, industry-leading snow and ice education sessions are offered.

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 January 20, 2015, is \$182,822.

#### **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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