

 <p style="text-align: center;"><b>Council Communication</b> Office of the City Manager</p>	<b>Date:</b>	January 25, 2016
	<b>Agenda Item No.</b>	<b>28</b>
	<b>Roll Call No.</b>	<b><u>16-0129</u></b>
	<b>Communication No.</b>	<b><u>16-053</u></b>
	<b>Submitted by:</b>	<b>Carl Metzger, Deputy City Manager</b>

**AGENDA HEADING:**

Submitting travel and training requests for Joe Brandstatter, Mark Buzynski, David Knutzen, Diane Rauh, Chris Scott, Theodore Stroope, Allan Tunks, Chris Coleman, and James Wells.

**SYNOPSIS:**

Recommend approval for travel and training requests listed below.

**FISCAL IMPACT:**

Amount: \$809.56 (Brandstatter); \$1,904.56 (Buzynski); \$1,694.00 (Knutzen); \$1,583.00 (Rauh); \$1,945.00 (Scott); \$1,904.56 (Stroope); \$1,945.00 (Tunks); \$1,945.00 (Coleman); \$1,900.00 (Wells)

Funding Source:

- PD226000 – Police – State Forfeited Funds (Brandstatter)
- PD226000 – Police – State Forfeited Funds (Buzynski)
- FD107114 – Fire – Commercial Fire Inspection (Knutzen)
- CC001010 – City Clerk – Administration (Rauh)
- PD226000 – Police – State Forfeited Funds (Scott)
- PD226000 – Police – State Forfeited Funds (Stroope)
- PD226000 – Police – State Forfeited Funds (Tunks)
- HR001000 – Human Resources – Administration (Wells)
- MC180180 – Mayor and Council (Coleman)

**ADDITIONAL INFORMATION:**

**Joe Brandstatter (NR-0), Budget Analyst**, to Las Vegas, NV from February 15 – February 17, 2016 (\$809.56) to attend the Financial Research Associates’ Digital Policing Summit: Funding and Implementing New Technologies. The event covers a variety of topics directly related to the purchase, roll-out, and changing technologies in the body-worn camera (BWC) arena. The summit will provide real-world experiences shared by early adopters of BWC programs, evaluation of Requests for Proposals, detailed account of ongoing grant and funding opportunities available, and learning about building community consensus. This travel request is being presented to Council because the registration fee (\$1,095.00) is being forgiven due to another City employee attending the event. The entire cost of that registration fee is included in the cost of the other employee.

**Mark Buzynski (NR-0), Police Lieutenant**, to Las Vegas, NV from February 15 – February 17, 2016 (\$1,904.56) to attend the Financial Research Associates' Digital Policing Summit: Funding and Implementing New Technologies. The event covers a variety of topics directly related to the purchase, roll-out, and changing technologies in the body-worn camera (BWC) arena. The summit will provide real-world experiences shared by early adopters of BWC programs, evaluation of Requests for Proposals, detailed account of ongoing grant and funding opportunities available, and learning about building community consensus.

**David Knutzen (NR-0), Senior Fire Inspector**, to Orlando, FL from April 24 – April 29, 2016 (\$1,694.00) to attend the International Association of Arson Investigators Annual Training Conference. The conference offers numerous topics related to fire investigation and education that will enhance investigative skills and provide information on new developments in the fire investigation industry.

**Diane Rauh (R-0), City Clerk**, to Omaha, NE from May 22 – May 26, 2016 (\$1,583.00) to attend the 2016 International Institute of Municipal Clerks Annual Conference. The conference will provide professional development and networking opportunities with the exchange of ideas regarding citizen demands, legal changes, and new information technologies in order to plan and expedite different tasks.

**Chris Scott (NR-1), Lieutenant/Chief's Executive Officer**, to Charleston, SC from February 27 – March 1, 2016 (\$1,945.00) to attend the Sociable City Leadership Summit 2016 focusing on "Public Safety and Policing Nightlife Districts. The balancing of limited resources with increased demand for public safety requires a holistic approach that goes beyond the role of the traditional police officer.

**Theodore Stroope (R-0), Senior Police Officer**, to Las Vegas, NV from February 15 – February 17, 2016 (\$1,904.56) to attend the Financial Research Associates' Digital Policing Summit: Funding and Implementing New Technologies. The event covers a variety of topics directly related to the purchase, roll-out, and changing technologies in the body-worn camera (BWC) arena. The summit will provide real-world experiences shared by early adopters of BWC programs, evaluation of Requests for Proposals, detailed account of ongoing grant and funding opportunities available, and learning about building community consensus.

**Allan Tunks (NR-0), Assistant Chief – Operations Division Commander**, to Charleston, SC from February 27 – March 1, 2016 (\$1,945.00) to attend the Sociable City Leadership Summit 2016 focusing on "Public Safety and Policing Nightlife Districts. The balancing of limited resources with increased demand for public safety requires a holistic approach that goes beyond the role of the traditional police officer.

**Chris Coleman (R-0), Council Member**, to Charleston, SC from February 27 – March 1, 2016 (\$1,945.00) to attend the Sociable City Leadership Summit 2016 focusing on "Public Safety and Policing Nightlife Districts. The balancing of limited resources with increased demand for public safety requires a holistic approach that goes beyond the role of the traditional police officer.

**James Wells (R-0), Human Resources Director**, to Memphis, TN from April 17 – April 21, 2016 (\$1,900.00) to attend the National Public Employer Labor Relations Association Annual Training Conference. The conference features a plethora of timely and relevant topics for the labor relations and human resources professional, including 39 sessions and workshops over three (3) full days.

The budget for travel and training in Fiscal Year (FY) 2016 is \$521,140. The amount expended for travel and training in FY 2016, as of January 15, 2016, is \$198,791.

**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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