

Council Communication

Office of the City Manager

Date: November 21, 2016

Agenda Item No. 31

Roll Call No. <u>16-1998</u> Communication No. <u>16-669</u>

Submitted by: Carl Metzger, Deputy

City Manager

AGENDA HEADING:

Submitting travel and training for Andy Juelfs, Brian Mathis, Tim Nemmers and T.M. Franklin Cownie.

SYNOPSIS:

Recommend approval for travel and training request listed below.

FISCAL IMPACT:

Amount: \$1,615.48 (Juelfs); \$11,150.00 (Mathis); \$1,615.48 (Nemmers); \$0 (Cownie)

Funding Source:

- FD101000 Fire Training and Safety (Juelfs)
- PD226000 Police State Forfeited Funds (Mathis)
- FD101000 Fire Training and Safety (Nemmers)
- MC180180 Mayor and Council (Cownie)

ADDITIONAL INFORMATION:

Andy Juelfs (NR-0), Captain, to Pensacola Beach, FL from November 30 – December 3, 2016 (\$1,615.48) to attend the High Rise Operations Conference. This training includes both strategic and tactical classroom and hands on training for fires in buildings greater than 75 feet in height and will assist in the accreditation process, response matrix process and operational skills training.

Brian Mathis (NR-0), Detective, to Austin, TX from January 2 – March 11, 2017 (\$11,150.00) to attend the Texas Department of Public Safety Law Enforcement Polygraph School. This will grant certification to administer polygraph examinations to perspective hires and for criminal investigations.

Tim Nemmers (NR-0), Lieutenant, to Pensacola Beach, FL from November 30 – December 3, 2016 (\$1,615.48) to attend the High Rise Operations Conference. This training includes both strategic and tactical classroom and hands on training for fires in buildings greater than 75 feet in height and will assist in the accreditation process, response matrix process and operational skills training.

T.M. Franklin Cownie (R-0), Mayor, to Santa Fe, NM from December 6 – December 10, 2016 (\$0) to participate in the second Resilient Cities Sumimit. This is an opportunity for mayors, city staff, and several national experts to meet and discuss local resilience challenges, while highlighting the vital

role of cities in this emerging national issue. All costs associated with travel are being covered by the organizer.

The original budget for travel and training in Fiscal Year (FY) 2017 is \$524,665. The amount expended for travel and training in FY 2017, as of November 16, 2016, is \$174,723.18.

PREVIOUS COUNCIL ACTION(S):

<u>Date</u>: 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

For more information on this and other agenda items, please call the City Clerk's Office at 515-283-4209 or visit the Clerk's Office on the first floor of City Administration Building, 400 E. Court Avenue Ste.116. Council agendas are available to the public at the City Clerk's Office on Thursday afternoon preceding Monday's Council meeting. Citizens can also request to receive meeting notices and agendas by email by calling the Clerk's Office or sending their request via email to cityclerk@dmgov.org.