

 <p style="text-align: center;">Council Communication Office of the City Manager</p>	Date:	May 8, 2017
	Agenda Item No.	39
	Roll Call No.	<u>17-773</u>
	Communication No.	<u>17-423</u>
	Submitted by:	Carl Metzger, Deputy City Manager

AGENDA HEADING:

Submitting travel and training for Rodrigo Santizo, Ryan Doty and T.M. Franklin Cownie.

SYNOPSIS:

Recommend approval for travel and training request listed below.

FISCAL IMPACT:

Amount: \$2,979.33 (Santizo); \$2,641.00 (Doty); \$3,287.00 (Cownie)

Funding Source:

- PD226000 – Police – State Forfeited Funds (Santizo)
- PD226000 – Police – State Forfeited Funds (Doty)
- MC180180 – Mayor & Council (Cownie)

ADDITIONAL INFORMATION:

Rodrigo Santizo (NR-0), Sergeant, School Resource Officer Unit, to Queens, NY, from October 1 – October 7, 2017 (\$2,979.33) to attend the Taser Master Instructor School Program. As a Taser Master Instructor, would be able to certify any new instructors and re-certify any current instructors “in-house” which would limit the need for future outside training.

Ryan Doty (NR-0), Sergeant, to St. Louis, MO, from June 18 – June 23, 2017 (\$2,641.00) to attend the Verbal Judo Instructor Course which is a form of de-escalation training. With this certification, he will be able to teach tactical speech classes to other City personnel.

T.M. Franklin Cownie (R-4), Mayor, to Miami Beach, FL from June 22 – June 27, 2017 (\$3,287.00) to attend the United States Conference of Mayors 85th Annual Meeting. They will gather to vote on policy of the organization, share best practices and innovations, and engage in direct conversations with top-level federal officials, policy experts, and the business community on priorities such as infrastructure investment, public safety, health, workforce and education, and technology.

The amended budget for travel and training in Fiscal Year (FY) 2017 is \$511,300. The amount expended for travel and training in FY 2017, as of May 2, 2017, is \$425,555.80.

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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