



LEGISLATIVE MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Scott Morgan, Interim City Manager

THRU: Mariano Augello, Chief of Police

DATE: April 3, 2025

RE: Consideration of travel and training for specified City employees (Police Department).

SUMMARY:

The Police Department would like for Council to acknowledge and approve travel as noted below: The following travel requests will be travel that was not included on the master spreadsheet of FY25 travel that was approved by City Council October 2024. Therefore, the Police Department would like for Council to acknowledge and approve travel as noted below:

Commander Thomas Ribnicky will be traveling to Indianapolis, IN from May 5-7, 2025, to attend the International Association of Chiefs of Police Technology Conference. This training focuses on providing training, professional development, and a national forum to share leading practices and lessons learned on a broad array of new and emerging technologies. This training will be held approximately 1,045 miles away. The Registration Cost is estimated at \$870.00, the Lodging Cost is estimated at \$768.69, the Airline/Baggage Cost is estimated at \$830.00. the Transportation To/From the Lodging is estimated at \$100.00, and the per diem is estimated at \$287.00 with an approximate total of \$2,855.69. This will be paid out of the Uniform Services Account (5012).

REQUESTING DEPARTMENT:

Police

FISCAL IMPACT:

The total cost of travel for FY25 is estimated at \$2,855.69 and is available in 001-5010-521-4001 (\$1,985.69); and 001-5010-521-5501 (\$870).

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STAFF RECOMMENDATION:

Motion to acknowledge and approve travel as mentioned above.