



**CITY COUNCIL
COMMUNICATION:**

ITEM _____

**OFFICE OF THE CITY MANAGER
CITY OF DES MOINES, IOWA**

99-270

SYNOPSIS -

AGENDA:

Ron Wakeham, (1-R), Fire Chief, to Seattle, Washington, to attend the National Society of Executive Fire Officers.

JUNE 21, 1999

James Kale, (0-R), Tree Trimmer, and William Foster, (0-R), Crew Chief, Public Works Department, to Cuyohoga Falls, Ohio, to attend a training course by ACRT, Inc. to train for electrical hazards awareness mandated by OSHA.

SUBJECT:

OUT-OF-STATE
TRAVEL

FISCAL IMPACT -

TYPE:

Cost of travel is \$1,754 and \$3,165.50 respectively. Funding for these trips is provided for in the 1998-99 Operating Budget under Index Code HRS980100 page N-22.

RESOLUTION

ORDINANCE

RECEIVE/FILE

The total expended on City travel from July 1, 1998 through June 21, 1999, is \$351,277.86; the total amount budgeted for City travel is approximately \$370,000.

SUBMITTED BY:

KEVIN RIPER
FINANCE
DIRECTOR

RECOMMENDATION -

Approval.

BACKGROUND -

On January 20, 1992, by Roll Call No. 92-214, the City Council approved a revision to the policy for travel authorization requests. Such revision requires trips that exceed three days and \$1,250 cost to be approved by the Council. The number in parenthesis indicates the total number of trips previously authorized for that individual for the current budget year; R represents resident and NR represents non-resident.

[[Council Members](#) | [Leave a Message](#) | [Meeting Agendas/Info](#) | [Recent Ordinances](#)]
[[Board/Commission List](#) | [Meeting Schedule](#) | [Request to Speak](#) | [Election/Voter Reg](#)]