

**CITY COUNCIL
COMMUNICATION:**

ITEM _____

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

00-086

SYNOPSIS -

AGENDA:

MARCH 6, 2000

SUBJECT:

OUT-OF-STATE
TRAVEL

TYPE:

RESOLUTION
ORDINANCE
RECEIVE/FILE

SUBMITTED BY:

KEVIN RIPER
FINANCE
DIRECTOR

Bruce Bergman, (2-R), Corporation Counsel, to Washington, D.C., from April 5, 2000 to April 12, 2000, to attend the International Municipal Lawyers Association Mid-Year Seminar. The seminar will include sessions on federal updates, land use, planning and zoning, telecommunications, and employment law.

Thomas Turner, (0-R), Human Resources Director, to San Diego, California, from March 26, 2000 to March 30, 2000, to attend the National Public Employer Labor Relations Association training conference, - Labor Relations 2000. This conference will deal with issues employers will face in the new century.

James O'Donnell, (0-R), Police Captain, to Boston, Massachusetts, from May 27, 2000 to June 16, 2000, to attend the Police Executive Research Forum. This forum provides training in the latest management concepts and practices. The program's goal is to give police managers the same quality of management education available to leaders in other public and private sector endeavors.

Eric Anderson, (2-R), City Manager, to Denver, Colorado, from April 5, 2000 to April 9, 2000, to attend the Public Technology, Inc. (PTI) Annual Conference. Mr. Anderson will receive the 1999 Technology Leadership Award at this conference. The theme is "Convergence: Connecting Government, Technology, and the Citizen." It addresses the impact individual technologies have had on local government, and looks to the future as we bring these technologies together to better serve our citizens. Although the cost of this trip does not require approval under Council policy, Council authorization is requested.

FISCAL IMPACT -

Cost of travel is \$1,725, \$2,000, \$5,324.50, and \$1,240 respectively. Funding for these trips is provided for in the 1999-2000 Operating Budget under Index Code LGL010000, page 14-6; Index Code HRS010000, page 11-10; Index Code HRS980100, page 17-23; and Index Code CMO010000, page 5-7.

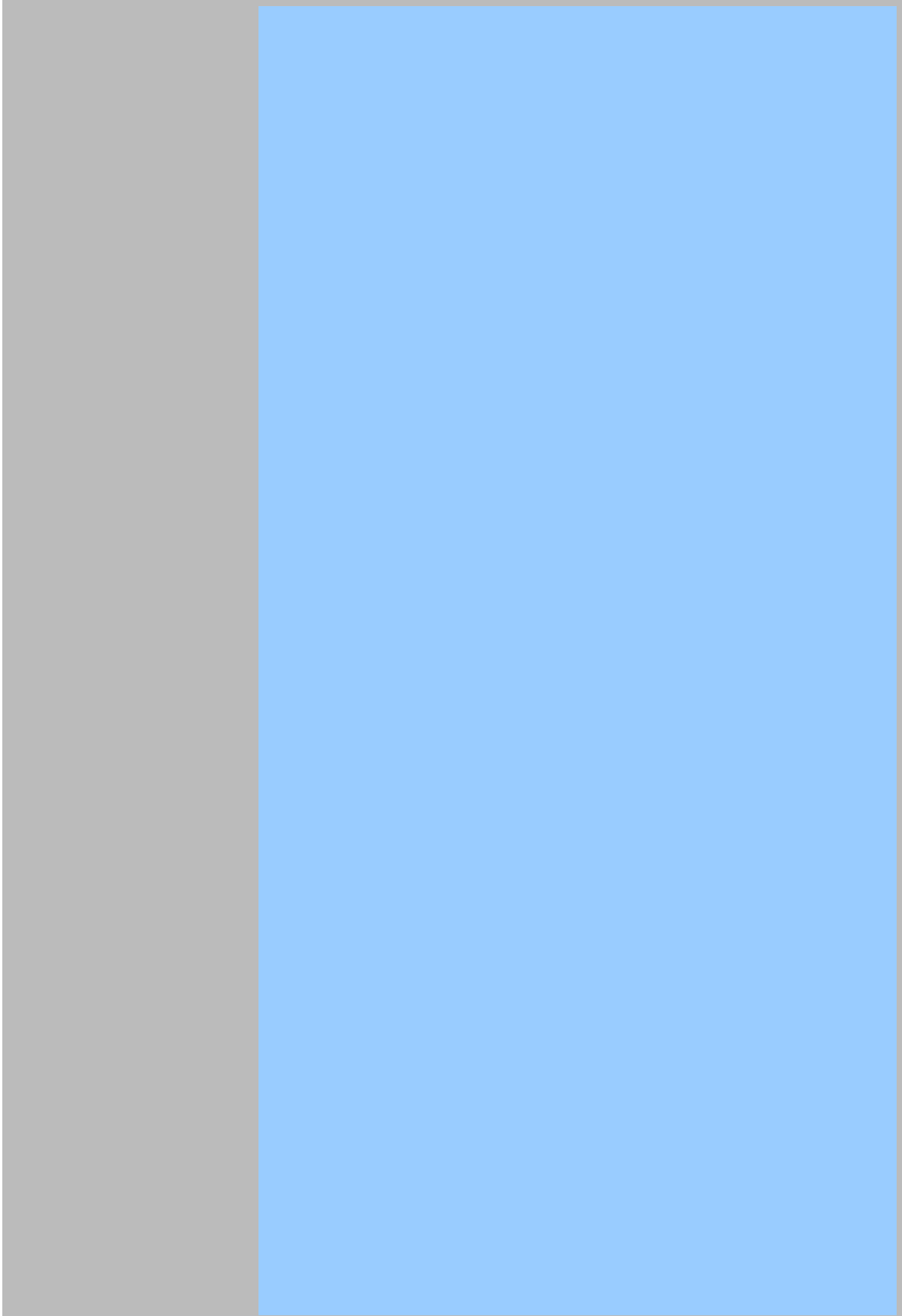
The total expended on City travel from July 1, 1999 through March 6, 2000, is \$252,428.38; the total amount budgeted for City travel is approximately \$370,000.

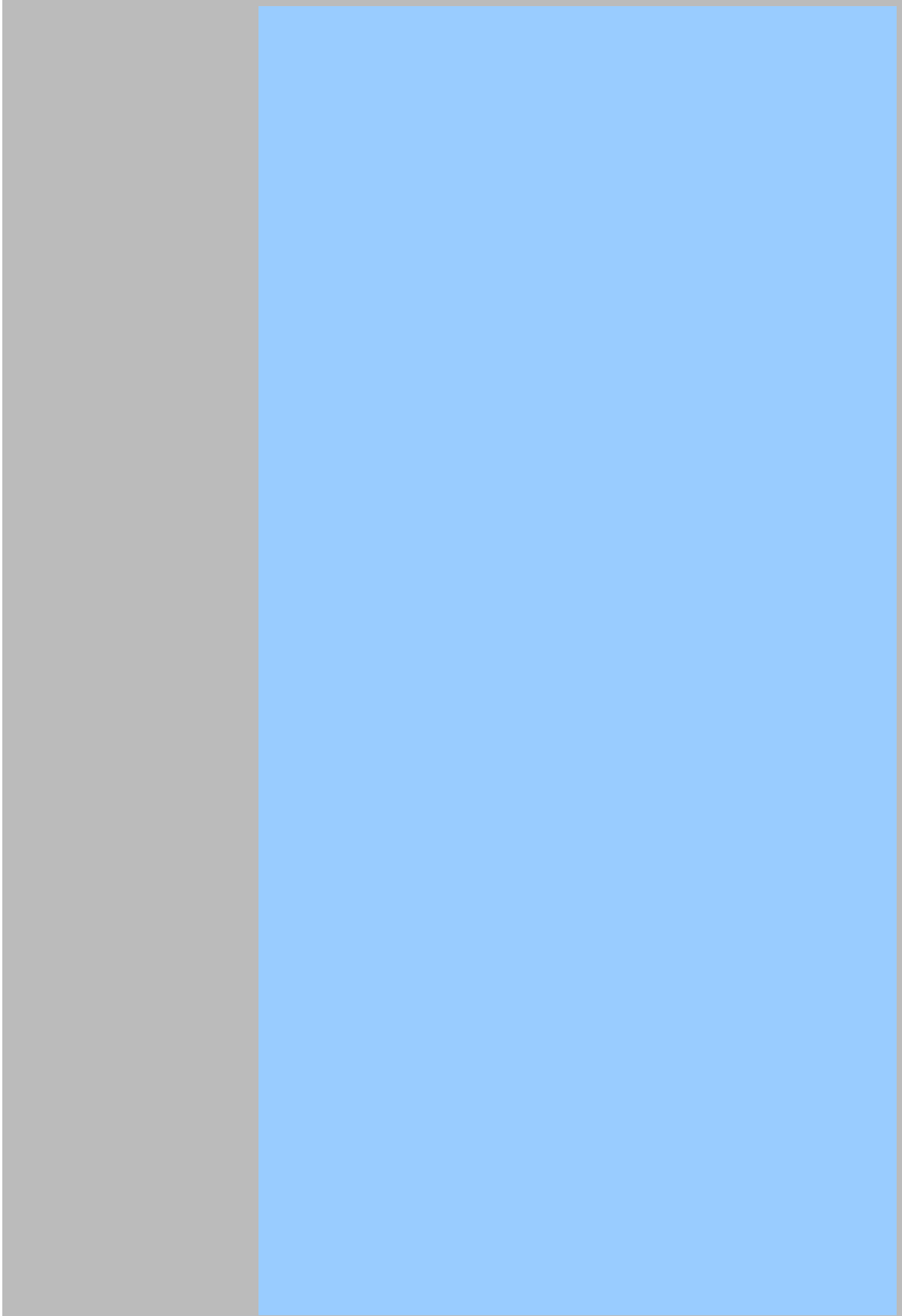
RECOMMENDATION -

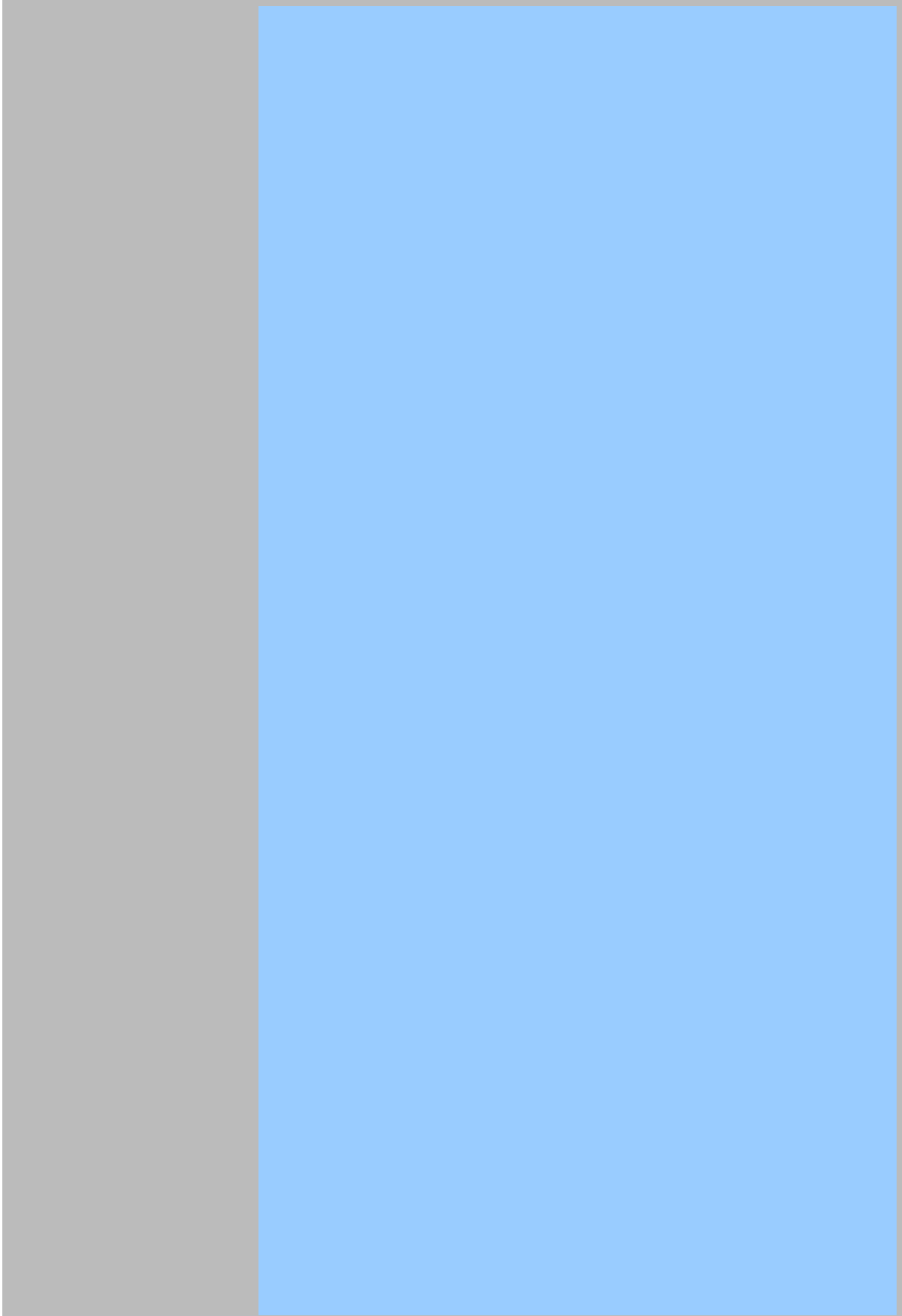
Approval.

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.









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