



**CITY COUNCIL
COMMUNICATION:**

ITEM _____

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

00-117

SYNOPSIS -

AGENDA:

Preston Daniels, (0-R), Mayor, to Washington, DC, with the Des Moines Partnership delegation on their annual trip to meet with congressmen to discuss local issues of mutual interest.

MARCH 27, 2000

SUBJECT:

Andrea Hauer, (0-R), Economic Development Coordinator, to Providence, Rhode Island, from May 6, 2000 to May 10, 2000, to attend the Council for Urban Economic Development. Ms. Hauer will learn about marketing the City to business consultants and site selection firms.

OUT-OF-STATE
TRAVEL

TYPE:

Michael Valen, (0-NR), Buyer, to Baltimore, Maryland, from August 17, 2000 to August 24, 2000, to attend the National Institute of Government Purchasing, Forum and Products Exposition. This will provide a unique opportunity for professional development and networking with colleagues from across the U.S., Canada, and around the world. It is a great place to meet industry representatives and discover technological innovations that can help us better serve our taxpayers.

RESOLUTION
ORDINANCE
RECEIVE/FILE

SUBMITTED BY:

KEVIN RIPER
FINANCE
DIRECTOR

Krista Aldred, (0-NR), MV Program Clerk-Police Department, to Miami, Florida, from April 29, 2000 to May 5, 2000, to attend a seminar sponsored by the Miami-Dade County Police Department. Ms. Aldred will network with other agencies and learn to better utilize the bar code system and in the event of relocation, to discuss the layouts of other evidence rooms.

FISCAL IMPACT -

Cost of travel is \$1,500, \$1,600, \$2,100, and \$1811.78 respectively. Funding for these trips is provided for in the 1999-2000 Operating Budget under Index Code MCC01000, page 16.6; Index Code CMO100000, page 5-8; and Index Code HRS980100, page 17-23 (Valen and Aldred).

The total expended on City travel from July 1, 1999 through March 27, 2000, is \$258,362.99; the total amount budgeted for City travel is approximately \$370,000.

RECOMMENDATION -

Approval.

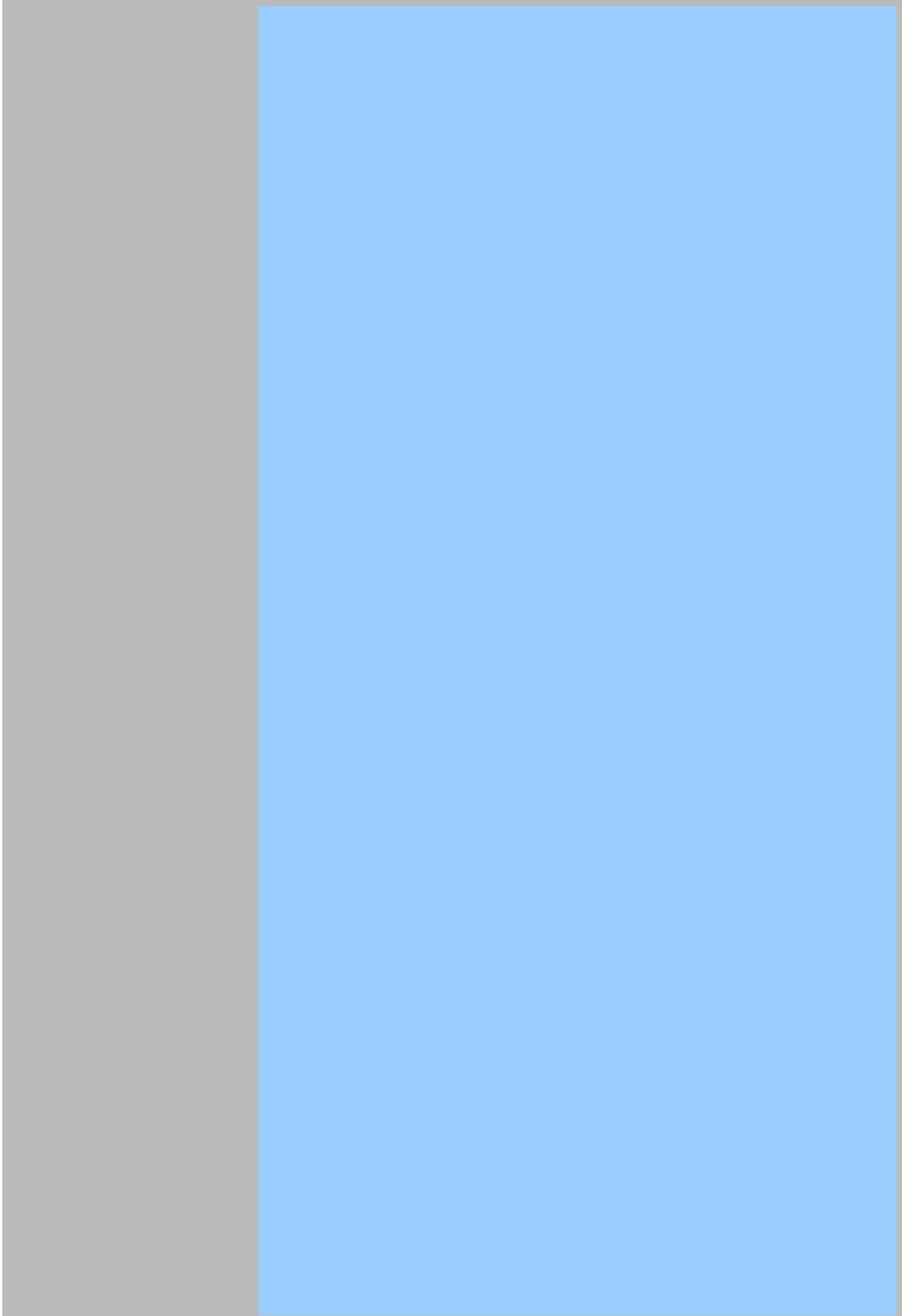
BACKGROUND -

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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