



**CITY COUNCIL
COMMUNICATION:**

ITEM _____

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

00-419

SYNOPSIS -

AGENDA:
SEPTEMBER 11, 2000

Carolyn Taylor, (0-R), Police Sergeant, and Diane Goldsbury, (O-R), Senior Police Officer to Toronto, Ontario, Canada, from September 22, 2000 to September 28, 2000, to attend the 38th Annual Training Conference of the International Association of Women Police Officers.

SUBJECT:

**OUT-OF-STATE
TRAVEL**

FISCAL IMPACT -

Cost of travel is \$3,211.60 (Taylor, Goldsbury). Funding for these trips is provided for in the 2000-2001 Operating Budget under Organizational Code HRS980100, page 12-10.

TYPE:

**RESOLUTION
ORDINANCE
RECEIVE/FILE**

The total expended on City travel from July 1, 2000 through September 7, 2000, is \$86,243.50; the total amount budgeted for City travel is approximately \$346,000.

SUBMITTED BY:

RECOMMENDATION -

**KEVIN RIPER
FINANCE
DIRECTOR**

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 parentheses 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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