

Meeting Agendas/Info

**CITY COUNCIL
COMMUNICATION:**

ITEM _____

01-527

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

AGENDA:

OCTOBER 22, 2001

SYNOPSIS -

Jack Kamerick, (0-NR), Senior Police Officer, to Emmitsburg, Maryland, from January 21, 2002 to February 1, 2002, to attend the National Fire Academy. This training will provide investigative knowledge related to accidental and set fires for new fire/arson investigators.

SUBJECT:

OUT-OF-STATE
TRAVEL

Pam Nannas, (0-NR), Housing Services Accounting Analyst, to Chicago, Illinois, from November 5, 2001 to November 9, 2001, to attend a seminar entitled, "Nuts & Bolts of Public Housing Accounting and Budgeting". This seminar will provide familiarization of Public Housing Accounting requirements.

TYPE:

RESOLUTION
ORDINANCE
RECEIVE/FILE

Matthew Rosen, (0-R), Horticulture Manager, to Shenzhen, China, from November 26, 2001 to December 5, 2001 to attend the Finals of Nations in Bloom 2001 competition. The City advanced to the championship round of the competition. Des Moines will be competing against other cities from Canada, England, Scotland, Spain, Ecuador, Australia, United States, and Sweden.

SUBMITTED BY:

MERRILL R.
STANLEY
FINANCE
DIRECTOR

Eric Anderson, (2-R), City Manager, to Denver, Colorado, from November 1, 2001 to November 3, 2001, to attend the Geo Data Alliance Forum. This Forum will give attendees first-hand experience of trusted and inclusive processes and provide tools that will enable the attendees to develop collaborative skills in geographic information. Although this trip does not require approval under Council Policy, Council authorization is requested.

FISCAL IMPACT -

Cost of travel is \$1,328,59, \$1,581, \$2,800, and \$1,184 respectively. Funding for these trips is provided for in the 2001-2002 Operating Budget under Organizational Code HRS980100, page 13-15; Organizational Code HSG040000, page 12-9; PKS980800, page 19-55. The total expended on City travel from July 1, 2001 through October 18, 2001 is \$128,686.31; the total amount budgeted for City

travel is approximately \$346,000.

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 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.
