



**CITY COUNCIL  
COMMUNICATION:**

**ITEM \_\_\_\_\_**

**02-083**

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

**AGENDA:**

FEBRUARY 18, 2002

**SUBJECT:**

OUT-OF-STATE  
TRAVEL

**TYPE:**

**RESOLUTION**  
ORDINANCE  
RECEIVE/FILE

**SUBMITTED BY:**

MERRILL R. STANLEY  
FINANCE DIRECTOR

**SYNOPSIS -**

Mike Mosman, (0-NR), Police Identification Technician; Daniel Galien, (0-NR), Police Identification Technician, Angela Dierenfeld, (0-NR), Police Identification Technician, to Evanston, Illinois, from May 19, 2002 to May 25, 2002, to attend hands-on training for new-hire forensic investigators. The crime scene practicum provides comprehensive training in the development and enhancement techniques for physical evidence. Training in chemical processes is critical to establish credibility in courtroom testimony.

Thomas Turner, (0-R), Human Resources Director, to Clearwater Beach, Florida, from March 13, 2002 to March 18, 2002, to attend the National Public Employer Labor Relations Association annual training conference. The conference will address labor relation issues and the impact of the September 11, 2001 tragedy on labor relations in the public sector.

Brian Bennett, (0-NR), Solids Manager; and Rocky Craig, (0-NR), Residuals Team Leader, to Austin, Texas, from March 2, 2002 to March 6, 2002, to attend the 16th Annual Residuals and Bio-Solids Conference sponsored by Water Environment Federation.

Bob Sarasio, (2-NR), Pumping Station Crew Chief, to Milwaukee, Wisconsin, from April 9, 2002 to April 12, 2002, to attend computerized maintenance system (CMMS) training.

Preston Daniels, (2-R), Mayor; Chris Coleman, (0-R), City Council Member; Christine Hensley, (0-R), City Council Member; and Frank Cownie, (0-R), City Council Member, to Washington, D.C., from June 12, 2002 to June 14, 2002, to join the Partnership delegation to meet with our Congressmen to discuss local issues of mutual interest.

**FISCAL IMPACT -**

Cost of travel is \$4,793 (Mosman, Galien, Dierenfeld); \$2,000; \$3,029 (Bennett, Craig); \$1,613; and \$7,400 (Daniels, Coleman, Hensley, Cownie) respectively. Funding for these trips is provided for in the 2001-2002 Operating Budget under Organizational Code POL982100, page 20-27 (Mosman, Galien, Dierenfeld); Organizational Code HRS010000, page 13-8; Organizational Code PWK770107, page 21-40 (Bennett, Craig); Organizational Code PWK770157, page 21-46; and Organizational Code MCC010000, page 18-6 (Daniels, Coleman, Hensley, Cownie). The total expended on City travel from July 1, 2001 through February 14, 2002, is \$282,098.45; 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.

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